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June 30, 2025

To whom it may concern

Company name: NISSEI PLASTIC INDUSTRIAL CO., LTD.
Name of representative: Hozumi Yoda, President and Representative Director
(Securities Code: 6293, TSE Prime/NSE Premier)
Inquiries: Akihiko Imai, Managing Director
(TEL: +81-268-82-3000)

Notice Concerning Disclosure of the Summary of Financial Results for the Fiscal Year Ended March 31, 2025 More Than 50 Days After the End of the Fiscal Year

NISSEI PLASTIC INDUSTRIAL CO., LTD. (the “Company”) today disclosed its summary of financial results for the fiscal year ended March 31, 2025. The reason for this disclosure occurring more than 50 days after the end of the fiscal year and information regarding future disclosure of financial results are as follows.

1. Reason for disclosure of the summary of financial results more than 50 days after the end of the fiscal period

As announced in the "Notice Concerning Postponement of Announcement of Financial Results for the Fiscal Year Ended March 31, 2025" dated May 12, 2025, the Company postponed the planned disclosure of financial results because it required considerable time to finalize financial results due to differences in the application of foreign exchange rates for transactions between its production subsidiary in Thailand and its sales subsidiary in the United States. In addition, this process shed light on the possibility that similar events may have occurred in the financial results of the previous fiscal years. After verification, it was found that corrections were necessary for the fiscal years ended March 31, 2023 and 2024. As a result, a considerable amount of time was required to verify the relevant transactions and determine the balance in each applicable fiscal period (including quarterly financial statements) and to carry out corrective audit procedures by the Accounting Auditor in the previous fiscal years. Consequently, the disclosure of the summary of financial results for the fiscal year ended March 31, 2025 exceeded 50 days after the end of the fiscal year.

2. Future financial disclosure

The Company solemnly acknowledges the seriousness of the delay in the disclosure of this summary of financial report and will work to prevent a recurrence. In the future, we will make efforts to disclose financial results in an appropriate and timely manner without disclosure occurring more than 45 days after the end of the fiscal year.

We deeply apologize to our shareholders and investors for any inconvenience and concern we have caused them.