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June 30, 2025

To whom it may concern

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

Notice Concerning Submission of Amendment Report of Previous Annual Securities Report, etc. and Amendment of Summary of Financial Results, etc. for the Previous Fiscal Year

NISSEI PLASTIC INDUSTRIAL CO., LTD. (the "Company") hereby announces that, as of today, it has submitted to the Kanto Local Finance Bureau an amendment to its annual securities reports and other reports for the previous fiscal year, and has also made amendments of summary of its financial statements and other reports for the previous fiscal year, as described below.

The Company deeply apologizes to its shareholders, investors, and other stakeholders for significant inconvenience and concern it has caused.

1. Background and reasons for the amendment

In the course of closing of accounts for the year ended March 31, 2025, errors in the amount of unrealized gains eliminated included in inventories acquired through transactions within the consolidated group and errors in the Company's advance payments to suppliers, accounts receivable, accounts payable and cost of sales for certain overseas consolidated subsidiaries, due to differences in the application of foreign exchange rates, were identified. In calculating the amount of unrealized gains eliminated in the course of consolidated closing operations, rather than the exchange rates at the time the transactions occurred, the Company used exchange rates for management accounting purposes that differed from those for certain foreign currency transactions. This resulted in errors in the amount of unrealized gains eliminated. The causes of these errors were the insufficient handover of business between persons in charge of the Finance Division and the insufficient monitoring system in the Finance Division regarding the application of exchange rates.

With regard to this matter, the Company confirmed the facts and discussed the amount of impact with Kanade Liability Auditing Corporation, its Accounting Auditor, and decided to revise the Summary of Financial Results and the securities report for the previous fiscal year in light of the importance of the impact.

2. Annual Securities Reports and Quarterly Reports for which amendments are to be made

Securities reports
- 67th Fiscal Year (From April 1, 2022 to March 31, 2023)
- 68th Fiscal Year (From April 1, 2023 to March 31, 2024)

Quarterly reports
- First Quarter of the 67th Fiscal Year (from April 1, 2022 to June 30, 2022)
- Second Quarter of the 67th Fiscal Year (from July 1, 2022 to September 30, 2022)
- Third Quarter of the 67th Fiscal Year (from October 1, 2022 to December 31, 2022)
- First Quarter of the 68th Fiscal Year (from April 1, 2023 to June 30, 2023)
- Second quarter of the 68th fiscal year (from July 1, 2023 to September 30, 2023)
- Third Quarter of the 68th Fiscal Year (From October 1, 2023 to December 31, 2023)

Semiannual report
- First Half of the 69th Fiscal Year (From April 1, 2024 to September 30, 2024)

3. Summary of Financial Results to be corrected

Summary of Financial Results

(Consolidated) Summary of Financial Results [Under Japanese GAAP] for the First Quarter of the Fiscal Year Ended March 31, 2025

(Consolidated) Summary of Financial Results [Under Japanese GAAP] for the Third Quarter of the Fiscal Year Ended March 31, 2025

4. Effect of revisions on consolidated results of prior years

(unit: millions of yen)

Period	Item	Before Correction (A)	After Correction (B)	After Correction (B-A)	Change (%)
FY 67 FY Ended March 31, 2023 Q1	Net sales	12,058	12,058	0	0.0%
	Operating profit	868	1,092	223	25.8%
	Ordinary profit	1,121	1,345	223	20.0%
	Quarterly profit attributable to owners of parent	809	962	153	19.0%
	Total assets	73,180	73,334	153	0.2%
	Net assets	39,006	39,159	153	0.4%
FY 67 FY Ended March 31, 2023 Q2	Net sales	24,977	24,977	0	0.0%
	Operating profit	1,601	1,918	316	19.8%
	Ordinary profit	1,707	2,023	316	18.5%
	Quarterly profit attributable to owners of parent	1,259	1,476	217	17.3%
	Total assets	74,027	74,244	217	0.3%
	Net assets	40,201	40,418	217	0.5%
FY 67 FY Ended March 31, 2023 Q3	Net sales	37,945	37,945	0	0.0%
	Operating profit	2,054	2,579	524	25.6%
	Ordinary profit	1,971	2,496	524	26.6%
	Quarterly profit attributable to owners of parent	1,444	1,805	361	25.0%
	Total assets	81,648	82,009	361	0.4%
	Net assets	40,483	40,844	361	0.9%
FY 67 FY Ended March 31, 2023 Full year	Net sales	52,205	52,205	0	0.0%
	Operating profit	2,682	3,249	567	21.2%
	Ordinary profit	2,427	2,995	567	23.4%
	Profit attributable to owners of parent	1,835	2,225	390	21.2%
	Total assets	77,645	78,035	390	0.5%
	Net assets	39,663	40,053	390	1.0%
FY 68 FY Ended March 31, 2024 Q1	Net sales	10,502	10,502	0	0.0%
	Operating profit	484	297	(186)	(38.5%)
	Ordinary profit	594	562	(32)	(5.4%)
	Quarterly profit attributable to owners of parent	496	400	(96)	(19.4%)
	Total assets	79,544	77,266	(2,278)	(2.9%)
	Net assets	40,863	41,002	139	0.3%
FY 68 FY Ended March 31, 2024 Q2	Net sales	22,580	22,580	0	0.0%
	Operating profit	773	(7)	(780)	(101.0%)
	Ordinary profit	800	180	(620)	(77.5%)
	Quarterly profit attributable to owners of parent	565	(230)	(795)	(140.7%)
	Total assets	81,523	78,977	(2,545)	(3.1%)
	Net assets	41,505	40,940	(565)	(1.4%)

(unit: millions of yen)

Period	Item	Before Correction (A)	After Correction (B)	After Correction (B-A)	Change (%)
FY 68 FY Ended March 31, 2024 Q3	Net sales	34,056	34,056	0	0.0%
	Operating profit	1,562	494	(1,068)	(68.4%)
	Ordinary profit	1,361	437	(923)	(67.9%)
	Quarterly profit attributable to owners of parent	837	(274)	(1,112)	(132.8%)
	Total assets	90,002	87,081	(2,921)	(3.2%)
	Net assets	41,779	40,912	(866)	(2.1%)
FY 68 FY Ended March 31, 2024 Full year	Net sales	47,068	47,068	0	0.0%
	Operating profit	1,724	705	(1,018)	(59.1%)
	Ordinary profit	1,340	321	(1,018)	(76.0%)
	Profit attributable to owners of parent	376	(502)	(878)	(233.7%)
	Total assets	86,639	83,608	(3,030)	(3.5%)
	Net assets	40,278	39,789	(488)	(1.2%)
FY 69 FY Ended March 31, 2025 Q1	Net sales	9,748	9,748	0	0.0%
	Operating profit	316	93	(223)	(70.5%)
	Ordinary profit	492	269	(223)	(45.3%)
	Quarterly profit attributable to owners of parent	380	(43)	(424)	(111.5%)
	Total assets	93,492	89,588	(3,904)	(4.2%)
	Net assets	41,840	40,927	(913)	(2.2%)
FY 69 FY Ended March 31, 2025 Q2	Net sales	22,105	22,105	0	0.0%
	Operating profit	501	151	(350)	(69.9%)
	Ordinary profit	544	193	(350)	(64.4%)
	Quarterly profit attributable to owners of parent	315	62	(253)	(80.2%)
	Total assets	92,534	90,578	(1,955)	(2.1%)
	Net assets	43,619	42,877	(741)	(1.7%)
FY 69 FY Ended March 31, 2025 Q3	Net sales	33,725	33,725	0	0.0%
	Operating profit	784	346	(437)	(55.8%)
	Ordinary profit	831	394	(437)	(52.6%)
	Quarterly profit attributable to owners of parent	408	229	(179)	(43.9%)
	Total assets	89,335	87,197	(2,138)	(2.4%)
	Net assets	40,180	39,513	(667)	(1.7%)