January 10, 2025

To whom it may concern:

Company name: SCREEN Holdings Co., Ltd.
Representative: Toshio Hiroe, President & CEO
(Code #: 7735, Tokyo Stock Exchange Prime Market)

For inquiries:
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Notice: Receipt of the Investigation Report from the Special Investigation Committee

As announced in the timely disclosure dated November 14, 2024, "Filing of an Application for Approval for Extension of Submission Deadline of the 84th Interim Securities Report for the Fiscal Year Ending March 2025 and the Establishment of a Special Investigation Committee," we had established a special investigation committee consisting of outside corporate auditors and outside experts to examine the suspected accounting mishandling concerning the timing of sales recognition for part of equipment shipped from our subsidiary.

We received the investigation report today from the said committee, as follows.

I. Result of the investigation by the special investigation committee

We have received the investigation report from the special investigation committee, dated January 10, 2025. We will swiftly disclose the said report after masking sensitive parts considering the protection of individual privacy, confidentiality of business partners, etc.

II. Impact on earnings

Based on the aforementioned investigation result, it was confirmed that some improper accounting procedures, resulting from inappropriate actions, had been conducted at our subsidiary. However, due to the limited scope of impact and the lack of material significance to the consolidated financial statements, we do not intend to make corrections to the securities reports and other related documents of the past fiscal years.

III. Submission of the 84th Interim Securities Report for the Fiscal Year Ending March 2025

As announced in the timely disclosure dated November 14, 2024, "Approval Obtained for Extension of Submission Deadline of the 84th Interim Securities Report for the Fiscal Year Ending March 2025," we had received an approval to extend the submission deadline of the interim report in question from November 14, 2024 to January 14, 2025. The said report will be submitted on January 14, 2025, accordingly.

IV. Measures to prevent recurrence

Based on the thorough analysis of the investigation results, we will plan and implement specific actions in line with the recommendations from the special investigation committee to prevent recurrence. We will announce specific prevention measures around the end of February 2025.

We sincerely apologize for the concerns and confusion this has caused to our stakeholders, including our shareholders and investors.