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October 30, 2026

Company name: KOSAIDO Holdings Co., Ltd.
Representative: Makoto Tokiwa, President and Representative Director
(Code:7868; TSE Prime Market)
Contact: Yoshitake Inomo, General Manager, Management Strategy Headquarters
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Notice Regarding Compliance with Listing Maintenance Criteria

KOSAIDO Holdings Co., Ltd. (hereinafter "the Company") disclosed its Plan for Compliance with Listing Maintenance Criteria for the Prime Market on June 29, 2026. The Company has now received the "Status of Compliance with Listing Maintenance Criteria (Distribution Criteria)" from the Tokyo Stock Exchange, and has confirmed that, as of September 30, 2026, the Company is in compliance with the Prime Market listing maintenance criteria. The details are provided below.

1. Status of Compliance with Listing Maintenance Criteria of KOSAIDO Holdings Co., Ltd.
The status of the Company's compliance with the Tokyo Stock Exchange Prime Market listing maintenance criteria is as shown in the table below. As of March 31, 2026, the Company did not meet the criterion for the tradable share ratio; however, as a result of the efforts made based on the Plan for Compliance with Listing Maintenance Criteria, the Company achieved compliance as of September 30, 2026. As a result, the Company now complies with all items of the Tokyo Stock Exchange Prime Market listing maintenance criteria.

		Number of Shareholders	Number of Tradable Shares	Tradable Shares Market Capitalization	Tradable Share Ratio
Status of Compliance of KOSAIDO Holdings Co., Ltd.	As of March 31, 2026	9,833 persons	552,320 units	26.7 billion yen	33.6%
	As of September 30, 2026	8,102 persons	532,363 units	28.7 billion yen	35.9%
Listing Maintenance Criteria		800 persons or more	20,000 units or more	10 billion yen or more	35% or more
Status of Compliance as of September 30, 2026		Compliant	Compliant	Compliant	Compliant

* The Company's compliance status was calculated by the Tokyo Stock Exchange based on the distribution status of the Company's shares, etc. as of the reference date.

2. Efforts Toward Compliance with the Listing Maintenance Criteria
As a result of advancing the measures described in the "Plan for Compliance with Listing Maintenance Criteria (Entering Improvement Period)" disclosed on June 29, 2026, the Company's "tradable share ratio" improved, resulting in compliance with the criterion.
The Company will continue to strive for sustainable growth and the enhancement of medium- to long-term corporate value in order to maintain continuous compliance with the Prime Market listing maintenance criteria going forward.

End