



March 29, 2024

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**(Correction) Partial Correction to
“Consolidated Financial Results for the Year Ended December 31, 2023 [Japanese GAAP]”**

Seibu Giken Co., Ltd. (“Sebu Giken”) hereby announces that there were some items to be corrected in the contents of the “Consolidated Financial Results for the Year Ended December 31, 2023 [Japanese GAAP],” previously disclosed on February 14, 2024, as follows.

1. Reason for Correction

After the submission of “Consolidated Financial Results for the Fiscal Year Ended December 31, 2023 [Japanese GAAP],” it was found that there were some items to be corrected.

2. Details (the corrections are underlined)

Summary on page 3

(Reference) Summary of Non-consolidated Financial Results

1. Non-consolidated Financial Results for the Fiscal Year Ended December 31, 2023 (January 1, 2023 to December 31, 2023)

(2) Non-consolidated Financial Position

[Before Correction]

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
December 31, 2023	<u>21,514</u>	13,766	<u>64.0</u>	671.55
December 31, 2022	17,030	7,880	46.3	424.39

(Reference) Equity: As of December 31, 2023: ¥ 13,766 million
As of December 31, 2022: ¥ 7,880 million

[After Correction]

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
December 31, 2023	<u>21,460</u>	13,766	<u>64.2</u>	671.55
December 31, 2022	17,030	7,880	46.3	424.39

(Reference) Equity: As of December 31, 2023: ¥ 13,766 million
As of December 31, 2022: ¥ 7,880 million

Note:

This document is a translation of the original Japanese version and provided for reference purposes only. In the event of any discrepancy between the Japanese original and this English translation, the Japanese original shall prevail.