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May 15, 2026

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(Securities code: 6995; Tokyo and Nagoya Stock Exchanges)  
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## **Notice of Filing Amended Annual Securities Reports and Amended Consolidated Financial Results for Past Fiscal Years**

TOKAI RIKA CO., LTD (the “Company”) hereby announces that, as of today, the Company has submitted amendment reports for past annual securities reports, semi-annual reports, and quarterly reports to the Kanto Local Finance Bureau, and has also revised its past financial results as follows.

### 1. Reasons and details for the Amendments

As described in the “Notice Concerning the Postponement of the Announcement of Financial Results for the Fiscal Year Ending March 31, 2026” dated April 20, 2026, during the preparation of the financial statements for the fiscal year ending March 2026, the Company discovered an error in the accounting treatment of deferred tax related to retirement benefits in prior fiscal years, which resulted in an overstatement of deferred tax assets.

Accordingly, the Company has decided to correct the relevant portions of the consolidated financial statements, non-consolidated financial statements, quarterly consolidated financial statements, and interim consolidated financial statements included in previously submitted securities reports and other disclosures.

In addition, certain items that had not been corrected previously due to immateriality have also been corrected at this time.

We sincerely apologize for the significant concern and inconvenience caused to our shareholders and all other stakeholders.

### 2. Documents Subject to Amendment Filings

#### Annual Securities Reports

- 74th Fiscal Year (April 1, 2020 – March 31, 2021)
- 75th Fiscal Year (April 1, 2021 – March 31, 2022)
- 76th Fiscal Year (April 1, 2022 – March 31, 2023)
- 77th Fiscal Year (April 1, 2023 – March 31, 2024)
- 78th Fiscal Year (April 1, 2024 – March 31, 2025)

#### Quarterly Reports

- 77th Fiscal Year, First Quarter (April 1, 2023 – June 30, 2023)
- 77th Fiscal Year, Second Quarter (July 1, 2023 – September 30, 2023)
- 77th Fiscal Year, Third Quarter (October 1, 2023 – December 31, 2023)

#### Semi-Annual Reports

- 78th Fiscal Year, Second Quarter (April 1, 2024 – September 30, 2024)
- 79th Fiscal Year, Second Quarter (April 1, 2025 – September 30, 2025)

### 3. Financial Results Subject to Revision

#### Full-Year Financial Results

Financial Results for the Fiscal Year Ending March 2025 (Japanese GAAP, Consolidated)

#### Quarterly Financial Results

Financial Results for First Quarter of the Fiscal Year Ending March 2026 (Japanese GAAP, Consolidated)

Financial Results for Second Quarter of the Fiscal Year Ending March 2026 (Japanese GAAP, Consolidated)

Financial Results for Third Quarter of the Fiscal Year Ending March 2026 (Japanese GAAP, Consolidated)

### 4. Impact of the Amendments on Prior Period Earnings

The impact of these amendments on prior period earnings is as follows:

(Millions of Yen)

Period	Items	Before correction (a)	After correction (b)	Change (b)-(a)	Change (%)
FY2021 Ended March 2021 Full Year	Net Sales	440,061	440,061	—	—
	Operating Profit	14,045	14,151	106	0.8%
	Ordinary Profit	19,011	19,117	106	0.6%
	Profit attributable to owners of parent	12,026	11,518	△508	△4.2%
	Total Assets	419,259	418,906	△353	△0.1%
	Equity	270,276	265,165	△5,111	△1.9%
FY2022 Ended March 2022 Full Year	Net Sales	487,303	487,243	△60	△0.0%
	Operating Profit	9,211	9,008	△203	△2.2%
	Ordinary Profit	15,557	15,355	△202	△1.3%
	Profit attributable to owners of parent	3,569	2,981	△588	△16.5%
	Total Assets	447,834	447,332	△502	△0.1%
	Equity	285,538	279,827	△5,711	△2.0%
FY2023 Ended March 2023 Full Year	Net Sales	553,124	553,379	255	0.0%
	Operating Profit	16,656	17,023	367	2.2%
	Ordinary Profit	24,063	24,430	367	1.5%
	Profit attributable to owners of parent	10,900	10,381	△519	△4.8%
	Total Assets	456,146	455,659	△487	△0.1%
	Equity	296,401	290,155	△6,246	△2.1%
FY2024 Ended March 2024 1st Quarter	Net Sales	148,652	148,457	△195	△0.1%
	Operating Profit	8,783	8,694	△89	△1.0%
	Ordinary Profit	14,339	14,251	△88	△0.6%
	Profit attributable to owners of parent	10,345	10,473	128	1.2%
	Total Assets	479,017	478,508	△509	△0.1%
	Equity	316,141	310,021	△6,120	△1.9%

(Millions of Yen)

Period	Items	Before correction (a)	After correction (b)	Change (b)-(a)	Change (%)
FY2024 Ended March 2024 2nd Quarter	Net Sales	307,468	307,273	△195	△0.1%
	Operating Profit	20,246	20,135	△111	△0.5%
	Ordinary Profit	27,738	27,627	△111	△0.4%
	Profit attributable to owners of parent	20,240	20,361	121	0.6%
	Total Assets	493,436	492,856	△580	△0.1%
	Equity	327,424	321,287	△6,137	△1.9%
FY2024 Ended March 2024 3rd Quarter	Net Sales	474,929	474,733	△196	△0.0%
	Operating Profit	33,213	33,079	△134	△0.4%
	Ordinary Profit	39,565	39,431	△134	△0.3%
	Profit attributable to owners of parent	26,965	27,074	109	0.4%
	Total Assets	489,035	488,466	△569	△0.1%
	Equity	325,725	319,572	△6,153	△1.9%
FY2024 Ended March 2024 Full Year	Net Sales	623,558	623,363	△195	△0.0%
	Operating Profit	28,822	28,720	△102	△0.4%
	Ordinary Profit	39,592	39,491	△101	△0.3%
	Profit attributable to owners of parent	24,850	24,824	△26	△0.1%
	Total Assets	519,718	519,495	△223	△0.0%
	Equity	339,488	333,261	△6,227	△1.8%
FY2025 Ended March 2025 2nd Quarter	Net Sales	303,972	303,972	—	—
	Operating Profit	18,541	18,594	53	0.3%
	Ordinary Profit	14,523	14,575	52	0.4%
	Profit attributable to owners of parent	10,658	10,693	35	0.3%
	Total Assets	500,535	500,167	△368	△0.1%
	Equity	333,534	327,342	△6,192	△1.9%
FY2025 Ended March 2025 Full Year	Net Sales	617,660	617,660	—	—
	Operating Profit	35,439	35,270	△169	△0.5%
	Ordinary Profit	34,479	34,310	△169	△0.5%
	Profit attributable to owners of parent	27,808	26,047	△1,761	△6.3%
	Total Assets	510,942	510,894	△48	△0.0%
	Equity	337,877	329,699	△8,178	△2.4%

(Millions of Yen)

Period	Items	Before correction (a)	After correction (b)	Change (b)-(a)	Change (%)
FY2026 Ended March 2026 1st Quarter	Net Sales	152,690	152,690	—	—
	Operating Profit	7,834	7,834	—	—
	Ordinary Profit	9,430	9,430	—	—
	Profit attributable to owners of parent	5,181	5,181	—	—
	Total Assets	514,103	513,972	△131	△0.0%
	Equity	338,421	330,241	△8,180	△2.4%
FY2026 Ended March 2026 2nd Quarter	Net Sales	314,823	314,823	—	—
	Operating Profit	20,085	21,345	1,260	6.3%
	Ordinary Profit	23,920	25,180	1,260	5.3%
	Profit attributable to owners of parent	18,505	19,463	958	5.2%
	Total Assets	527,900	529,027	1,127	0.2%
	Equity	354,487	347,262	△7,225	△2.0%
FY2026 Ended March 2026 3rd Quarter	Net Sales	479,695	479,695	—	—
	Operating Profit	29,598	29,598	—	—
	Ordinary Profit	36,551	36,551	—	—
	Profit attributable to owners of parent	26,504	26,504	—	—
	Total Assets	526,999	526,857	△142	△0.0%
	Equity	367,211	359,021	△8,190	△2.2%