



April 4, 2025

Company name: H. I. S. Co., Ltd.

Name of representative: Yada Motoshi,
President and CEO

(Securities code: 9603; Prime Market)

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(Correction) Notice Regarding Partial Correction to "Notice of Submission of Amended Annual Securities Reports and Amended Financial Summary Reports for Prior Fiscal Years"

The Company hereby announces that it has made partial corrections to the "Notice of Submission of Amended Annual Securities Reports and Amended Financial Summary Reports for Prior Fiscal Years" disclosed on March 31, 2025. Corrections are underlined.

(Before Correction)

3. Impact of the Amendments on Financial Results for Prior Fiscal Years

(Millions of yen)

Terms	Items	Before Amendment (A)	After Amendment (B)	Change (B-A)	Change (%)
FY40 Fiscal Year Ended October 31, 2020	Net sales	430,284	430,283	0	<u>—</u>
	Operating profit	(31,129)	(31,173)	(43)	<u>(0.1)</u>
	Ordinary profit	(31,283)	(30,994)	289	<u>0.9</u>
	Profit attributable to owners of parent	(25,037)	(27,008)	(1,970)	<u>(7.9)</u>
	Total assets	414,604	414,155	(448)	<u>0.1</u>
	Total net assets	98,421	96,144	(2,276)	<u>2.3</u>
FY41 Fiscal Year Ended October 31, 2021	Net sales	118,563	118,564	0	<u>—</u>
	Operating profit	(64,058)	(64,048)	10	<u>0</u>
	Ordinary profit	(63,299)	(63,557)	(257)	<u>(0.4)</u>
	Profit attributable to owners of parent	(50,050)	(54,356)	(4,306)	<u>(8.6)</u>
	Total assets	411,447	411,148	(298)	<u>0.1</u>
	Total net assets	64,145	57,656	(6,489)	<u>10.1</u>

FY42 Six Months Ended April 30, 2022	Net sales	68,491	67,824	(667)	<u>1.0</u>
	Operating profit	(28,130)	(28,807)	(676)	<u>(2.4)</u>
	Ordinary profit	(28,111)	(28,682)	(571)	<u>(2.0)</u>
	Profit attributable to owners of parent	(26,911)	(28,555)	(1,644)	<u>(6.1)</u>
	Total assets	390,991	390,517	(474)	<u>0.1</u>
	Total net assets	45,402	36,919	(8,483)	<u>18.7</u>
FY42 Nine Months Ended July 31, 2022	Net sales	99,940	99,965	25	<u>0</u>
	Operating profit	(39,142)	(39,132)	9	<u>0</u>
	Ordinary profit	(39,118)	(39,018)	100	<u>0.3</u>
	Profit attributable to owners of parent	(33,263)	(35,133)	(1,869)	<u>(5.6)</u>
	Total assets	402,083	401,474	(608)	<u>0.2</u>
	Total net assets	44,156	35,799	(8,357)	<u>18.9</u>
FY42 Fiscal Year Ended October 31, 2022	Net sales	142,794	142,732	(62)	<u>0</u>
	Operating profit	(47,934)	(48,034)	(99)	<u>(0.2)</u>
	Ordinary profit	(49,001)	(49,050)	(49)	<u>(0.1)</u>
	Profit attributable to owners of parent	(9,547)	(11,500)	(1,952)	<u>(20.5)</u>
	Total assets	414,984	414,790	(193)	<u>0</u>
	Total net assets	56,636	48,238	(8,398)	<u>14.8</u>
FY43 Three Months Ended January 31, 2023	Net sales	46,143	46,243	100	<u>(0.2)</u>
	Operating profit	(3,439)	(3,851)	(411)	<u>(12.0)</u>
	Ordinary profit	(3,823)	(4,248)	(424)	<u>(11.1)</u>
	Profit attributable to owners of parent	(3,571)	(4,110)	(539)	<u>(15.1)</u>
	Total assets	431,789	431,481	(308)	<u>0.1</u>
	Total net assets	56,819	47,879	(8,939)	<u>15.7</u>
FY43 Six Months Ended April 30, 2023	Net sales	102,913	103,012	99	<u>(0.1)</u>
	Operating profit	(3,358)	(3,273)	84	<u>2.5</u>
	Ordinary profit	(3,561)	(3,500)	61	<u>1.7</u>
	Profit attributable to owners of parent	(4,809)	(4,897)	(88)	<u>(1.8)</u>
	Total assets	413,726	413,313	(412)	<u>0.1</u>
	Total net assets	49,089	40,596	(8,492)	<u>17.3</u>
FY43 Nine Months Ended July 31, 2023	Net sales	163,981	164,080	99	<u>(0.1)</u>
	Operating profit	(4,190)	(3,966)	223	<u>5.3</u>
	Ordinary profit	(3,939)	(3,746)	192	<u>4.9</u>
	Profit attributable to owners of parent	(5,635)	(5,956)	(320)	<u>(5.7)</u>
	Total assets	436,951	435,972	(978)	<u>0.2</u>
	Total net assets	50,036	41,271	(8,765)	<u>17.5</u>

FY43 Fiscal Year Ended October 31, 2023	Net sales	251,866	252,205	339	<u>(0.1)</u>
	Operating profit	1,397	1,635	237	<u>(17.0)</u>
	Ordinary profit	1,446	1,646	200	<u>(13.8)</u>
	Profit attributable to owners of parent	(2,618)	(2,628)	(10)	<u>(0.4)</u>
	Total assets	441,346	440,962	(383)	<u>0.1</u>
	Total net assets	58,149	49,741	(8,407)	<u>14.5</u>
FY44 Three Months Ended January 31, 2024	Net sales	80,520	80,279	(241)	<u>0.3</u>
	Operating profit	3,448	3,233	(214)	<u>6.2</u>
	Ordinary profit	3,376	3,155	(221)	<u>6.5</u>
	Profit attributable to owners of parent	2,582	2,373	(209)	<u>8.1</u>
	Total assets	448,919	448,649	(269)	<u>0.1</u>
	Total net assets	62,739	54,117	(8,621)	<u>13.7</u>
FY44 Six Months Ended April 30, 2024	Net sales	161,173	160,930	(242)	<u>0.2</u>
	Operating profit	5,759	5,529	(229)	<u>4.0</u>
	Ordinary profit	6,082	5,840	(242)	<u>4.0</u>
	Profit attributable to owners of parent	3,877	3,648	(229)	<u>5.9</u>
	Total assets	434,143	433,885	(257)	<u>0.1</u>
	Total net assets	63,460	54,819	(8,641)	<u>13.6</u>
FY44 Nine Months Ended July 31, 2024	Net sales	237,582	237,337	(245)	<u>0.1</u>
	Operating profit	5,503	5,201	(301)	<u>5.5</u>
	Ordinary profit	5,529	5,210	(319)	<u>5.8</u>
	Profit attributable to owners of parent	3,886	3,579	(307)	<u>7.9</u>
	Total assets	457,891	457,645	(246)	<u>0.1</u>
	Total net assets	67,141	58,424	(8,717)	<u>13.0</u>

(After Correction)

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(Millions of yen)

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Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.