November 25th, 2026

Company name: KOSHIDAKA HOLDINGS Co., LTD.

Name of representative: Hiroshi Koshidaka, Representative Director & President

(Securities code: 2157: TSE Prime Market)

Inquiries: Yoshihito Doi, Senior Managing Director, In charge of Corporate Finance

(Telephone: +81-570-666-425)

(Correction / Correction of Numerical Data) Partial Corrections to the "Consolidated Financial Results for Fiscal Year Ended August 31, 2026 (Under Japanese GAAP)"

KOSHIDAKA HOLDINGS CO., LTD. (the "Company") hereby announces that partial corrections have been made to the "Consolidated Financial Results for the Fiscal Year Ended August 31, 2026 (Under Japanese GAAP)" disclosed on October 9, 2026, as follows. In addition, as there are corrections to the numerical data (XBRL), the corrected numerical data has also been submitted.

1. Reason for corrections

After the announcement of the "Consolidated Financial Results for the Fiscal Year Ended August 31, 2026 (Under Japanese GAAP)," it was found that there were errors due to an omission in aggregation. Accordingly, the Company has made the following corrections.

2. Details of corrections

The corrections are underlined below

Page 14: "Consolidated Financial Results for Fiscal Year Ended August 31, 2026 (Under Japanese GAAP)"
3. Consolidated Financial Statements and Notes
(5) Notes to Consolidated Financial Statements
Segment and Other Information

Before the Correction

3. Information related to net sales, profit/loss, assets, liabilities and other items for each reportable segment and breakdown of revenue

FY8/26 (Sep. 1, 2025 – Aug. 31, 2026) (Thousands of yen)

	Reportable segment			Total	Adjustment (Notes 1 and 2)	Amounts shown on consolidated financial statements (Note 3)
	Karaoke	Real Estate Management	Other			
Net sales						
Revenue from contracts with customers	78,076,887	286,887	923,773	79,287,548	—	79,287,548
Other revenue	—	1,113,990	—	1,113,990	—	1,113,990
External sales	78,076,887	1,400,878	923,773	80,401,539	—	80,401,539
Inter-segment sales and transfers	—	509,753	—	509,753	△509,753	—
Total	78,076,887	1,910,631	923,773	80,911,292	△509,753	80,401,539
Segment profit	12,030,297	219,706	△55,529	12,194,474	△1,423,002	10,771,472
Segment assets	60,020,198	11,037,519	348,427	71,406,144	7,575,888	78,982,033
Other items						
Depreciation	4,921,004	421,119	48,106	5,390,230	61,616	5,451,847
Amortization of goodwill	184,512	—	—	184,512	—	184,512
Impairment losses	2,944,185	—	29,659	2,973,845	—	2,973,845
Increase in property, plant and equipment and intangible assets	12,229,016	1,263,235	222,527	13,714,778	21,181	13,735,960

After the Correction

3. Information related to net sales, profit/loss, assets, liabilities and other items for each reportable segment and breakdown of revenue

FY8/26 (Sep. 1, 2025 – Aug. 31, 2026) (Thousands of yen)

	Reportable segment			Total	Adjustment (Notes 1 and 2)	Amounts shown on consolidated financial statements (Note 3)
	Karaoke	Real Estate Management	Other			
Net sales						
Revenue from contracts with customers	78,076,887	286,887	923,773	79,287,548	—	79,287,548
Other revenue	—	1,113,990	—	1,113,990	—	1,113,990
External sales	78,076,887	1,400,878	923,773	80,401,539	—	80,401,539
Inter-segment sales and transfers	—	509,753	—	509,753	△509,753	—
Total	78,076,887	1,910,631	923,773	80,911,292	△509,753	80,401,539
Segment profit	12,030,297	219,706	△55,529	12,194,474	△1,423,002	10,771,472
Segment assets	60,020,198	11,037,519	348,427	71,406,144	7,575,888	78,982,033
Other items						
Depreciation	4,921,004	421,119	48,106	5,390,230	61,616	5,451,847
Amortization of goodwill	184,512	—	—	184,512	—	184,512
Impairment losses	2,943,538	—	30,306	2,973,845	—	2,973,845
Increase in property, plant and equipment and intangible assets	12,229,016	1,263,235	222,527	13,714,778	21,181	13,735,960

Page 17: "Consolidated Financial Results for Fiscal Year Ended August 31, 2026 (Under Japanese GAAP)"

3. Consolidated Financial Statements and Notes

(5) Notes to Consolidated Financial Statements

Business Combinations

Before the Correction

6. Detail and amount of acquired assets and liabilities as of the date of acquisition

Current assets:	777,526 thousand yen
Non-current assets:	2,904,819 thousand yen
Total assets:	3,682,345 thousand yen
Current liabilities:	1,181,203 thousand yen
Non-current liabilities:	1,982,819 thousand yen
Total liabilities:	3,164,023 thousand yen

After the Correction

6. Detail and amount of acquired assets and liabilities as of the date of acquisition

Current assets:	777,526 thousand yen
Non-current assets:	3,009,075 thousand yen
Total assets:	3,786,601 thousand yen
Current liabilities:	1,181,203 thousand yen
Non-current liabilities:	1,982,819 thousand yen
Total liabilities:	3,164,023 thousand yen

We have updated the revised financial results on our company website

-End-