

April 17, 2025

To Whom It May Concern

Company Name Kamakura Shinsho, Ltd.
Representative Fumio Kobayashi, Representative Director,
President, and COO
(Ticker symbol: 6184 TSE Prime Market)
Inquiries Koji Yamada, Director and CFO
(TEL: +81-3-6262-3521)

**(Correction /Numerical Data Correction) Partial Correction to Consolidated Financial Results for the
Fiscal Year Ended January 31, 2025 (Under Japanese GAAP)**

Kamakura Shinsho, Ltd. (the “Company”) hereby announces that there were some items requiring correction in the Consolidated Financial Results for the Fiscal Year Ended January 31, 2025 (Under Japanese GAAP) released on March 13, 2025, as follows.

1. Reason for correction

We found that some items in the Consolidated Financial Results for the Fiscal Year Ended January 31, 2025 (Under Japanese GAAP) required correction after they were announced, and have therefore corrected them.

There were no errors in the consolidated balance sheet and the consolidated statements of cash flows. We have corrected errors found in “Summary information, (3) Consolidated statements of cash flows” and “1. Summary of operating results, etc., (2) Summary of financial position for the fiscal year.” We also submit the corrected numerical data.

2. Details of correction

The corrected items are underlined.

<Summary information>

(3) Consolidated statements of cash flows

【Before】

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
	Million yen	Million yen	Million yen	Million yen
Fiscal year ended January 31, 2025	597	<u>(540)</u>	(155)	2,074
Fiscal year ended January 31, 2024	365	(393)	(499)	1,981

【After】

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
	Million yen	Million yen	Million yen	Million yen
Fiscal year ended January 31, 2025	597	<u>(350)</u>	(155)	2,074
Fiscal year ended January 31, 2024	365	(393)	(499)	1,981

1. Summary of operating results, etc., (2) Summary of financial position for the fiscal year

【Before】

(Non-current liabilities)

Non-current liabilities at the end of the fiscal year under review were 470,374 thousand yen (up 393,823 thousand yen from the end of the previous fiscal year). The increase was mainly due to increases of 13,310 thousand yen in long-term borrowings, 22,874 thousand yen in deferred tax liabilities, and 339,304 thousand yen in provisions for fulfillment of guarantees.

(Net assets)

Net assets at the end of the fiscal year under review were 3,768,578 thousand yen (up 615,735 thousand yen from the end of the previous fiscal year). The increase was mainly due to an increase of 539,188 thousand yen in retained earnings. Equity ratio was 68.5%.

【After】

(Non-current liabilities)

Non-current liabilities at the end of the fiscal year under review were 470,374 thousand yen (up 393,823 thousand yen from the end of the previous fiscal year). The increase was mainly due to increases of 13,310 thousand yen in long-term borrowings, 22,827 thousand yen in deferred tax liabilities, and 339,304 thousand yen in provisions for fulfillment of guarantees.

(Net assets)

Net assets at the end of the fiscal year under review were 3,768,578 thousand yen (up 615,735 thousand yen from the end of the previous fiscal year). The increase was mainly due to an increase of 539,189 thousand yen in retained earnings. Equity ratio was 68.5%.