



June 17, 2025

Company name: TOKYO SANGYO CO., LTD.
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(Securities code: 8070, TSE Prime Market)
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Notice Regarding Recommendation for Administrative Monetary Penalty Payment Order by the Securities and Exchange Surveillance Commission

As previously announced in the “Notice Regarding the Submission of Corrected Securities Reports for Prior Fiscal Years and Corrections to the Financial Results Summaries” dated April 15, 2024, TOKYO SANGYO CO., LTD. (the “Company”) submitted the corrected securities reports for prior fiscal years on the same date.

The Company hereby announces that an announcement was made today by the Securities and Exchange Surveillance Commission (the “Commission”) to the effect that it has made a recommendation to the Prime Minister and the Commissioner of the Financial Services Agency (the “Agency”), that the Agency issue an administrative monetary penalty order of 17.5 million yen against the Company in relation to the documents listed below, pursuant to Article 20, Paragraph 1 of the Act for Establishment of the Financial Services Agency.

The Company takes this recommendation from the Commission seriously and will examine its response once it receives the formal notification from the Agency and announce its response as soon as a decision has been made.

The Company expresses its sincere apologies for the considerable inconvenience and concern this has caused to its shareholders, investors, and other stakeholders.

1. Securities reports, etc. subject to the administrative monetary penalty payment order

(1) Securities reports

113th Fiscal Year (April 1, 2022 to March 31, 2023)

(2) Quarterly securities reports

Second Quarter of the 113th Fiscal Year (July 1, 2022 to September 30, 2022)

Third Quarter of the 113th Fiscal Year (October 1, 2022 to December 31, 2022)

Second Quarter of the 114th Fiscal Year (July 1, 2023 to September 30, 2023)

Third Quarter of the 114th Fiscal Year (October 1, 2023 to December 31, 2023)

(3) Securities registration statement

Submitted on September 1, 2023

2. Future outlook

The Company will announce the impact on its profit and loss at a later date after receiving the formal notification from the Agency.