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November 13, 2025

To All Concerned Parties

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Securities Code: 9069 (Tokyo Stock Exchange Prime Market)
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[Summary] Notice of receipt of investigation report by the Internal Investigation Committee

As announced on September 16, 2025 in the "Notice of Establishment of Internal Investigation Committees at our subsidiaries", we have established an internal investigation committee, including external experts, at our consolidated subsidiary Senko Co., Ltd. (the parent company of Minami Osaka Senko Transport Co., Ltd.), to investigate the fact-finding and the existence of similar cases regarding allegations of improper conduct by employees and partner companies of our consolidated subsidiary Minami Osaka Senko Transport Co., Ltd.

Senko Co., Ltd. has received the investigation report from the Internal Investigative Committee, and we would like to announce it as follows.

We sincerely regret the great inconvenience and concern that we have caused our shareholders, investors, and other stakeholders.

1. Results of an investigation by the Internal Investigation Committee

The results of the investigation by the Internal Investigation Committee are as described in the attached "Investigation Report (Disclosed Version)".

For this report, partial simplification and non-disclosure measures have been taken from the viewpoint of protecting personal information and confidential information.

2. Effect on income

As a result of an investigation by the Internal Investigation Committee, the cumulative amount of fraud discovered was 367 million yen (excluding tax).

Based on the above, the impact on the consolidated financial statements for the previous fiscal year is considered to be limited. Accordingly, the Company will not revise its annual securities reports and quarterly reports for the previous fiscal year.

3. Future Responses

Our group will work to prevent recurrence based on the results of investigations by the Internal Investigation Committee and recommendations for preventive measures.