



February 14, 2023

Company name: Pigeon Corporation

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(President and CEO)

(7956, TSE Prime)

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## (Amendment) Submission of Correction Report of Annual Securities Report and Partial Correction of Summary of Financial Results for Previous Fiscal Years

We, Pigeon Corporation announces that a correction report on its Annual Securities Report, etc. for the past fiscal year has been submitted to the Kanto Local Finance Bureau and our financial statements for the past fiscal year also corrected.

### 1 . Reason for the Amendment

As a result of a review of the calculation process in our accounting operations, we have found that some of the information in the following disclosure materials need to be corrected. The corrections have no impact on the Company's operating results and financial position for the past fiscal years.

### 2 . Amendment Report for the Annual Securities Report, etc. to be submitted today

#### Annual Securities Report

64th Fiscal Year (January 1, 2020 through December 31, 2020)

65th Fiscal Year (January 1, 2021 through December 31, 2021)

### 3 . Corrections to the financial statements to be disclosed today

#### Financial Statements

Summary of Financial Results for the Fiscal Year Ended December 31, 2020

Summary of Financial Results for the Fiscal Year Ended December 31, 2021

#### 4 . Correction details

Period	Item	Before (A)	After (B)	Change in JPY (B-A)	Change in %
64th Fiscal Year FY Dec. 2020	Net assets per share	607.06 yen	584.30 yen	(22.76 yen)	(3.7%)
65th Fiscal Year FY Dec. 2021	Net assets per share	642.04 yen	617.59 yen	(24.45 yen)	(3.8%)