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President and CEO
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Exchange Prime Market)
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Notice Regarding Receipt of Investigation Report from the Special Investigation Committee

As announced in the press release dated February 12, 2026, titled “*Notice Regarding Establishment of the Special Investigation Committee and Postponement of the Announcement of Full-Year Financial Results for the Fiscal Year Financial Results,*” the Company determined that a professional and objective investigation was necessary concerning the suspicion that Right Here Co., Ltd., the counterparty to the trademark acquisition transaction conducted during the second quarter of the fiscal year ended December 2022, may have been a consolidated subsidiary or a related party of the Company (hereinafter, the “Matter”).

Accordingly, on the same date, the Company established a Special Investigation Committee consisting of external experts (hereinafter, the “Special Investigation Committee”) and has fully cooperated with the Committee in its investigation of the Matter.

The Company hereby announces that it has today received the investigation report from the Special Investigation Committee, as outlined below.

1. Results of the Investigation by the Special Investigation Committee

Please refer to the attached “*Investigation Report (Public Version) **” for details of the results of the investigation conducted by the Special Investigation Committee.

For the purpose of protecting personal information and confidential information, certain portions of the investigation report have been redacted prior to public disclosure.

2. Impact on Financial Results

Based on the results of the investigation by the Special Investigation Committee, the Company is currently assessing the impact on prior-period financial reporting for fiscal years prior to the fiscal year ended December 2025. At this time, the Company expects that there will be no material impact on the consolidated financial

statements; however, it is anticipated that corrections to the notes regarding transactions with related parties will be required.

3. Outlook Going Forward

(1) Amendment of Securities Reports for Prior Fiscal Years (Fiscal Year Ended December 2024 and Earlier)

Based on the results of the investigation by the Special Investigation Committee and subject to the completion of the amended audit by the Company's auditing firm, the Company plans to submit amendment reports for the securities reports for the fiscal years ended December 2022 and December 2023 once the details of such amendments are finalized.

Upon completion of the submission of such amendment reports, the Company will make a further announcement.

In addition, with respect to internal control reports for prior fiscal years, the Company is reviewing whether amendments are required based on the investigation results received from the Special Investigation Committee. Should the Company determine that the submission of amendment reports is necessary, it will promptly submit such reports and make a further announcement upon completion.

(2) Submission of the Securities Report for the 19th Fiscal Year (Fiscal Year Ended December 2025) and Announcement of Full-Year Financial Results

As announced in the press release dated March 31, 2026, titled "*Notice Regarding Approval of Extension of Filing Deadline for Securities Report for the 19th Fiscal Year Ended December 31, 2025*" the Company has received approval to extend the filing deadline for the securities report for the 19th fiscal year to May 29, 2026.

The Company plans to submit the securities report for the fiscal year ended December 2025 by the extended deadline of May 29, 2026. A further announcement will be made upon completion of the filing.

(3) The Company's Views in Light of the Investigation Report

The events giving rise to the Matter occurred during the fiscal year ended December 2022; however, since that time, the Company has been progressively reviewing and strengthening its corporate governance framework up to the present.

For example, the Company has transitioned to a company with an Audit and Supervisory Committee, held meetings consisting solely of outside directors, and established an Executive Officers' Meeting to deliberate on significant management decisions, whereby all executive officers review matters to be submitted to the Board of Directors within their respective areas of responsibility in advance, thereby enhancing the effectiveness of the Board of Directors.

In addition, the Company has revised its internal approval standards and has worked to recruit and develop personnel with appropriate expertise who are independent from the execution divisions, with the aim of

establishing an organizational structure capable of mutual checks over important internal matters. Even after the emergence of the Matter, the Company has taken swift actions, such as proactively reviewing the information-gathering process related to related parties.

Accordingly, the Company recognizes that implementation of certain aspects of the recurrence prevention measures recommended by the Special Investigation Committee has already progressed; however, the Company takes seriously the issues that led to the Matter and, based on the recommendations of the Special Investigation Committee, will promptly formulate and implement concrete measures to address any remaining deficiencies.

Details of the recurrence prevention measures will be disclosed separately.

Furthermore, the Company hereby announces that the Representative Director, President and CEO, Yohei Onishi, has expressed his intention to voluntarily return 100% of his executive compensation until the steady implementation of recurrence prevention measures is confirmed, and the Company has accepted this proposal.

Please refer to the attached “*Investigation Report (Public Version)* *” for details of the recurrence prevention measures recommended by the Special Investigation Committee.

The Company sincerely apologizes to its shareholders, investors, and all other stakeholders for the significant inconvenience and concern caused by this matter. Going forward, the Company will promptly proceed with the necessary amendments to prior-period securities reports, disclosure of full-year results for the fiscal year ended December 2025, and the formulation and implementation of recurrence prevention measures.

* Please note that the “*Investigation Report (Public Version)*” disclosed in connection with this matter is available only in Japanese.

* Please refer to the timely disclosure dated April 24, 2026, available on our Japanese website, to access the report. “特別調査委員会の調査報告書受領に関するお知らせ”