



August 28, 2026

Company name: GO Inc.
 Name of representative: Hiroshi Nakajima,
 President and
 Representative Director
 (Securities code: 581A; TSE
 Growth Market)
 Inquiries: Ryosuke Mori,
 Executive Officer CFO
 and Head of Corporate
 Strategy Division
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Notice Concerning Financial Results of Unlisted Parent Company, Etc.

GO Inc. (the “Company”) hereby announces that the financial results for the fiscal year ended May 31, 2026 of Nihon Kotsu Holdings Co., Ltd., the Company’s unlisted parent company, etc. (Other Affiliated Company), have been finalized, as set forth below.

1. Overview of the Unlisted Parent Company, etc. (Other Affiliated Company)

(1) Name	Nihon Kotsu Holdings Co., Ltd.
(2) Head Office	Kioicho Building, 3-12, Kioicho, Chiyoda-ku, Tokyo
(3) Representative	Ichiro Kawanabe, Representative Director
(4) Description of Business	Holding and management of shares of group companies
(5) Capital stock	10 million yen
(6) Relationship with the Company	① Capital Relationship 25.75% of the voting rights of the Company are held by Nihon Kotsu Holdings Co., Ltd. (As of May 31, 2026)
	② Personnel Relationship Ichiro Kawanabe, Representative Director and Chairman of the Company, concurrently serves as Representative Director of Nihon Kotsu Holdings Co., Ltd.
	③ Business Relationship Not applicable.

2. Status of Shareholders by Category, Major Shareholders, and Officers of the Said Parent Company, etc.

(1) Status by Shareholder Category (As of May 31, 2026)

Category	Status of Shares								Status of Shares Less than One Unit (Shares)
	National and Local Governments	Financial Institutions	Financial Instruments Business Operators	Other Corporation	Non-Individuals	Foreign Corporations, etc.		Total	
						Individuals	Individuals, Other		
Number of Shareholders (Persons)	-	-	-	1	-	-	-	1	-
Number of Shares Held (Shares)	-	-	-	1,000	-	-	-	1,000	-
Ratio of Shares Held (%)	-	-	-	100	-	-	-	100	

(2) Major Shareholders (As of May 31, 2026)

Name	Address	Number of Shares Held (Shares)	Ratio of Shares Held to Total Issued Shares (%)
Nikko Holdings Co., Ltd.	Kioicho Building, 3-12, Kioicho, Chiyoda-ku, Tokyo	1,000	100

(3) Officers (As of May 31, 2026)

Title	Name	Date of Birth	Career Summary		Term of Office	Number of Shares Held (Shares)
Representative Director	Ichiro Kawanabe	October 3, 1970	September 1997	Joined McKinsey & Company, Inc. Japan	(Note)	—
			January 2000	Joined Nihon Kotsu Co., Ltd.		
			August 2001	Appointed Senior Managing Director		
				Appointed Representative Director of Toyo Kotsu Co., Ltd. (current position)		
			June 2004	Appointed Representative Director and Executive Vice President of Nihon Kotsu Co., Ltd.		
			August 2005	Appointed Representative Director and President of Nihon Kotsu Co., Ltd.		
				Appointed Representative Director and President of Nikko Data Service Co., Ltd. (now GO Inc.)		
			July 2015	Appointed Representative Director of Nihon Kotsu Holdings Co., Ltd. (current position)		
			October 2015	Appointed Chairman of the Tokyo Hire-Taxi Association (current position)		
				Appointed Representative Director and Chairman of Nihon Kotsu Co., Ltd.		
			June 2017	Appointed Chairman of the Japan Federation of Hire-Taxi Associations (current position)		
			April 2020	Appointed Representative Director and Chairman of GO Inc. (current position)		
			August 2023	Appointed Director of Nihon Kotsu Co., Ltd. (current position)		

(Note) The term of office continues until the conclusion of the Annual General Meeting of Shareholders relating to the last fiscal year ending within 10 years after the officer's assumption of office.

3. Financial Statements of the Parent Company, etc.

Balance Sheet
(As of May 31, 2026)

(Unit: Thousands of yen)

Assets		Liabilities	
Current assets	1,690,689	Current liabilities	3,014,534
Cash and deposits	1,680,064	Accounts payable - other	29,251
Prepayments	4,262	Income taxes payable	70
Prepaid expenses	6,362	Consumption taxes payable	11,022
Non-current assets	21,881,089	Short-term loans payable	2,968,428
Property, plant and equipment	3,453,507	Deposits received	277
Buildings	158,846	Other current liabilities	5,484
Structures	1,007	Non-current liabilities	9,564,481
Fixtures and fittings	394	Long-term loans payable	9,550,429
Land	3,293,259	Long-term deposits received	14,052
Investments and other assets	18,427,581	Total liabilities	12,579,015
Long-term loans receivable	178,136	Net Assets	
Shares in subsidiaries	17,909,920	Shareholders' equity	10,992,763
Investment securities	130,000	Capital stock	10,000
Other investments	209,524	Retained earnings	10,982,763
		Total net assets	10,992,763
Total assets	23,571,778	Total liabilities and net assets	23,571,778

Statement of Income
(From June 1, 2025 to May 31, 2026)
(Unit: Thousands of yen)

Operating revenue	147,553
Total operating expenses	78,032
Operating profit	69,520
Non-operating income	13,093
Non-operating expenses	171,157
Ordinary profit (loss)	(88,542)
Extraordinary losses	3,572
Profit (loss) before income taxes	(92,114)
Income taxes - current	70
Net profit (loss)	(92,184)

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