



Company Name	KeePer Technical Laboratory, Co., Ltd		
Representative	President and Co-COO	Toshiyuki Kaku (Code : 6036 TSE Prime・NSE Premier)	
Contact Info	Executive Director & CFO	Ayako Yamashita (TEL : 0562-45-5777)	

(Correction) Notice Regarding Financial Results of Unlisted Parent Company

We have identified errors in the balance sheet and income statement included in the “Announcement on the Financial Results of Unlisted Parent Company, etc.” disclosed on June 30, 2025. Accordingly, we have reissued the announcement in its entirety with the corrected information, with the corrections highlighted.

KeepPer Technical Laboratory, Co., Ltd. ( “the Company” ) hereby announces that the financial results for the fiscal year ending March 2025 of the company’ s unlisted parent company etc., Tani Co., Ltd. have been finalized as follows.

1. Overview of the parent company, etc.

Name	TANI Co., Ltd.
Address	5-80-3 Ebata-cho, Obu City, Aichi, Japan
Representative	Yoshimichi Tani, Representative Director
Business Activities	Holding and management of marketable securities
Capital	JPY 100 million
Voting Rights Ratio	21.26% (as of December 31, 2024)

## 2. Status of Shares by Ownership, Major Shareholders, and Directors

### (1) Shareholding by Ownership Category (as of March 31, 2025)

Category	Status of shares								Status of shares less than one unit
	National and local govt	Financial institutions	Financial instruments business operators	Other corporations	Foreign corporations, etc.		Individuals and others	Total	
					Non- individuals	Individuals			
Number of shareholders	—	—	—	—	—	—	3	3	—
Number of shares held	—	—	—	—	—	—	25,897	25,897	—
Ratio of shares held	—	—	—	—	—	—	100	100	—

### (2) Major Shareholders (as of March 31, 2025)

Name	Address	Number of shares held	Ratio of the number of shares held to the number of issued shares (%)
Yoshimichi Tani	Obu, Aichi	17,765	68.6
Kinu Tani	Obu, Aichi	4,132	16.0
Hokuto Tani	Chuo-ku, Tokyo	4,000	15.4
Total	—	25,897	100.0

### (3) Directors (as of March 31, 2025)

Title	Name	Date of Birth	Biography		Number of shares owned
Representative Director	Yoshimichi Tani	March 18, 1952	Aug 1985	Founded TANI Co., Ltd. Representative Director	17,765
			Feb 1993	Founded I-TAC Giken (now KeePer Technical Laboratory Co., Ltd.)	
			Feb 2019	Became Chairman &CEO (current position)	

# Non-Consolidated Balance Sheet

(As of March 31, 2025)

(Thousands of yen)

(Assets)		(Liabilities)	
【Current Assets】	334,408	【Current Liabilities】	6,893
Cash and cash equivalents	288,492	Deposits Received	5,310
Advances	438	Accrued Corporate Tax	296
Prepaid Taxes	44,431	Accounts Payable	1,286
Prepaid Expenses	45	Total Liabilities	6,893
Advance Payments	1,000	(Equity)	
【Non-current Assets】	1,019,976	【Shareholders' Equity】	1,347,491
Tangible Fixed Assets	7,750	Capital stock	100,000
Vehicles	7,518	Capital Surplus	859,905
Intangible Fixed Assets	390	Capital Reserve	859,905
Telephone Rights	390	Retained Earnings	387,586
Investments and Other Assets	1,011,835	Legal Reserve	100
Investment Securities	1,011,655	Other Retained Earnings	387,486
Capital Contributions	100	Retained Earnings Brought Forward	387,486
Guarantee Deposits	80	Total Equity	1,347,491
Total Assets	1,354,384	Total liabilities and equity	1,354,384

(※) The listed amounts are rounded down to the nearest thousand yen

# Non-Consolidated Statement of Income

(For the fiscal year ended March 31, 2025)

(Thousands of yen)

Item	Amount	
Gross Profit		0
【Selling, general and administrative expenses】		
Total SGA		307,726
Net Operating Loss		307,726
【Non-operating income】		
Interest Income	239	
Dividend Income	289,880	
Miscellaneous Income	10,842	
Total Non-operating Income		300,962
Ordinary Loss		6,764
【Extraordinary Income】		
Gain on Sale of Fixed Assets	723	
Total Extraordinary Income		723
【Extraordinary Losses】		
Loss on Sale of Fixed Assets	10,652	
Total Extraordinary Losses		10,652
Loss Before Income Taxes		16,693
Corporate, Resident and Enterprise Taxes		296
Net Loss		16,990

(※) The listed amounts are rounded down to the nearest thousand yen