



September 26, 2025

Company name: GAKKYUSHA CO.,LTD.
Name of representative: Atsushi Kurisaki, Director,
Representative Executive Officer,
President and COO
(Securities code: 9769; TSE Prime Market)
Inquiries: Kazuo Arai, Executive Officer,
Deputy General Manager of Administration
Division and General Manager of Finance &
Accounting Department
(Telephone: +81-3-6300-5311)

Notice Concerning the Financial Results of Our Non-listed Parent Company, etc.

GAKKYUSHA CO.,LTD. (the “Company”) hereby announces the financial results of KSKK Co., Ltd., our non-listed parent company, etc. (other affiliated company), as follows.

1. Overview of the non-listed parent company, etc.

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|--------------------------------------|--|
| (1) Name | KSKK Co., Ltd. |
| (2) Address | 1-12-8 Yoyogi, Shibuya-ku, Tokyo |
| (3) Name and title of representative | Shinichi Kawabata, Representative Director |
| (4) Business description | Real estate rental business, etc. |
| (5) Capital | ¥100,000 thousand (as of June 30, 2025) |

2. Shareholding status by owner, major shareholders, and officers of the parent company, etc.

(1) Shareholding status by owner

As of June 30, 2025

Category	Government & local public entities	Financial institutions	Financial instruments business operators	Other corporations	Foreign corporations, etc.		Individuals, other	Total	Number of shares less than one unit (shares)
					Non- individuals	Individuals			
Number of shareholders (persons)	—	—	—	—	—	—	1	1	—
Number of shares held (shares)	—	—	—	—	—	—	8,143	8,143	—
Shareholding ratio (%)	—	—	—	—	—	—	100.0	100.0	—

(2) Status of major shareholders

As of June 30, 2025

Name	Address	Number of shares held (shares)	Shareholding ratio of shares to total issued shares (%)
Shinichi Kawabata	Shibuya-ku, Tokyo	8,143	100.0
Total	—	8,143	100.0

(3) Status of officers

As of June 30, 2025

Title	Name	Date of birth	Brief Career	Number of shares held (shares)
Representative Director	Shinichi Kawabata	August 4, 1951	Appointed Representative Director in November 1983 (current position)	8,143
Total				8,143

3. Financial statements of the parent company, etc.

Balance Sheet

(As of June 30, 2025)

(Thousands of yen)

Assets		Liabilities	
Item	Amount	Item	Amount
[Current assets]	450,591	[Current liabilities]	17,797
Cash and deposits	443,684	Accounts payable - other	709
Advances paid	408	Accrued expenses	2,081
Prepaid expenses	1,417	Income taxes payable	290
Deposits paid	5,056	Accrued consumption taxes	2,412
Income taxes refund receivable	24	Advances received	12,220
[Non-current assets]	5,917,305	Deposits received	83
[Property, plant and equipment]	5,179,749	[Non-current liabilities]	2,024,033
Buildings	1,788,198	Long-term borrowings	1,921,082
Facilities attached to buildings	251,339	Leasehold deposits received	102,950
Structures	121,423	Total liabilities	2,041,830
Vehicles	6,250	Net assets	
Tools, furniture & fixtures	32,347	[Shareholders' equity]	4,326,065
Land	2,929,276	Share capital	100,000
Construction in progress	3,241	Capital surplus	307,150
Paintings and antiques	10,535	Legal capital surplus	307,150
Vessels	37,138	Retained earnings	3,918,915
[Intangible assets]	505	Other retained earnings	3,918,915
Telephone subscription right	72	Retained earnings brought forward	3,918,915
Right to use facilities	432	Total net assets	
[Investments and other assets]	737,050	Total liabilities and net assets	
Shares of subsidiaries and associates	731,935	6,367,896	
Investments in capital	10		
Guarantee deposits	1,970		
Long-term prepaid expenses	3,134		
Total assets	6,367,896		

Statements of Income
(For the fiscal year ended June 30, 2025)

(Thousands of yen)

Item	Amount	
[Net sales]		
Rental income from buildings	187,635	
Total net sales		187,635
[Cost of sales]		
Cost of products manufactured	106,623	
Total	106,623	
Cost of finished goods sold		106,623
Cost of sales		106,623
Gross profit		81,011
[Selling, general and administrative expenses]		
Total Selling, general and administrative expenses		184,333
Operating loss		103,322
[Non-operating income]		
Interest income	156	
Dividend income	358,200	
Miscellaneous income	2,288	
Total non-operating income		360,645
[Non-operating expenses]		
Interest expenses	9,703	
Miscellaneous losses	1,807	
Total non-operating expenses		11,510
Ordinary profit		245,813
[Extraordinary losses]		
Loss on retirement of non-current assets	0	
Total extraordinary losses		0
Profit before income taxes		245,813
Income taxes – current		290
Profit		245,523