

#### **News Release Dated August 8, 2023**

Company name: Helios Techno Holding Co., Ltd.

Stock code: 6927

Stock exchange listing: Tokyo Stock Exchange, Standard Market

Representative: Yoshihisa Sato, President and Representative Director

Contact: Yasushi Akiba, Managing Director, Chief, President Office, General Manager,

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# (Corrections) Announcement of Corrections to Notice of Change of Accounting Auditor

Helios Techno Holding Co., Ltd. has made corrections to the press release titled "Notice of Change of Accounting Auditor," which was announced on May 8, 2023.

Sections that have been corrected are underlined.

#### 1. Reasons for corrections

In the outline of new accounting auditor, there was an error in the Status under the Registration System for Listed Company Audit Firm of the Certified Public Accountants Act.

#### 2. Detail of corrections

(Before corrections)

# 2. Overview of new and resigning accounting auditor

### (1) Outline of new accounting auditor

a. Name	Yasumori Audit Corporation
b. Location	KDX Ochanomizu Building, 2-9, Kanda-Surugadai, Chiyoda-ku, Tokyo
c. Names of engagement partners	Takashi Yamazaki, Hanae Komatsu
d. Status under the Registration System for Listed Company Audit Firm of the Certified Public Accountants Act	Registered

(After corrections)

### 2. Overview of new and resigning accounting auditor

#### (1) Outline of new accounting auditor

a. Name	Yasumori Audit Corporation
b. Location	KDX Ochanomizu Building, 2-9, Kanda-Surugadai, Chiyoda-ku,
	Tokyo
c. Names of engagement partners	Takashi Yamazaki, Hanae Komatsu
d. Status under the Registration System	Deemed registration pursuant to Article 3, Paragraph 3 of the
for Listed Company Audit Firm of the	Supplementary Provisions of the Revised Certified Public
Certified Public Accountants Act	Accountants Act.