



May 9, 2024

News Release

Name of company	Kyoritsu Maintenance Co., Ltd.
Representative	Koji Nakamura, President
(Securities Code:	9616, Tokyo Stock Exchange Prime)
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Notice of Recording of Non-operating Income

As described below, the Company expects to record non-operating income (gain on equity-method investments) in the consolidated fiscal year ended March 31, 2024.

Details

1. Details of non-operating income (gain on equity-method investments)

The Company expects to record non-operating income of 5,025 million yen as the difference between the amount paid to acquire stock in Cosmos Initia Co., Ltd. (an affiliated company by application of the equity method) and acquisition-related expenses in the fourth quarter of this consolidated fiscal year and the value of the consolidated net assets of the Cosmos Initia Group reverted to the Company in the fiscal year ended March 31, 2024.

2. Earnings forecasts

Consolidated earnings forecasts for the fiscal year ended March 31, 2024 announced February 9, 2024 are currently being evaluated, including factors other than that described in 1. above. Any matters that arise and warrant disclosure or correction will be promptly disclosed.