



May 15, 2024

## News Release

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### Notice of Recording of Extraordinary Loss and Income Taxes-Deferred (Loss)

Please note that the Company has recorded an extraordinary loss (impairment loss) and income taxes-deferred (loss) for the fiscal year ended March 31, 2024.

#### Details

##### 1. Details of extraordinary loss (impairment loss)

With the resumption of economic activity following the pandemic, the Company examined the possibility of future collection by each business location based on accounting standards. On that basis, the Company has decided to reduce the book value of some of our business offices to the recoverable amount and to record an impairment loss of 2,015 million yen.

##### 2. Details of income taxes-deferred (loss)

Due to the reversal of a portion of deferred tax assets resulting from the partial elimination of losses carried forward that occurred in previous fiscal years and other factors, the Company has decided to record 2,033 million yen as income taxes-deferred (loss).

The impact on the consolidated financial results is negligible as income taxes for the fiscal year under review decreased due to losses carried forward and thereby offset these losses.

##### 3. Earnings forecasts

For the impact on consolidated financial results for the fiscal year ending March 31, 2024, see “Consolidated Financial Results for the Fiscal Year Ended March 31, 2024 [based on Japanese GAAP]” and “Notice Concerning Differences between Consolidated Earnings Forecasts for the Fiscal Year Ended March 31, 2024, and Actual Figures,” both released today.