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Notice Regarding Recording of Income Taxes-Deferred (Profit)

The Company hereby announces that it has recorded income taxes-deferred (profit) in the third quarter of the fiscal year ending August 2025 (from March 1, 2025 to May 31, 2025) as follows.

1. Recording of Income Taxes-Deferred (Profit)

The Company had recorded income taxes-deferred (profit) of 9,298 thousand yen in the interim consolidated accounting period of the fiscal year ending August 2025 (September 1, 2024 to February 28, 2025). In the third quarter of the fiscal year ending August 2025 (March 1, 2025 to May 31, 2025), after estimating future taxable income at present and examining the recoverability of deferred tax assets, the Company has recorded income taxes-deferred (profit) of 74,740 thousand yen for the portion expected to be recovered. As a result, income taxes-deferred (profit) for the cumulative consolidated third quarter of the fiscal year ending August 2025 (September 1, 2024 to May 31, 2025) amounts to 84,038 thousand yen.

2. Impact on Financial Results

The above has been recorded in the "Summary of Consolidated Financial Results for the Nine Months Ended May 31, 2025" announced today.