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May 8, 2026

To whom it may concern,

Company name: OpenDoor Inc.
Name of representative: Daisuke Sekine, President and CEO
(Securities Code: 3926, TSE STANDARD)
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Notice Concerning Recording of Extraordinary Losses (Impairment Losses) and Differences between Consolidated and Non-consolidated Financial Results for the Full Fiscal Year Ended March 2026, and Actual Results for the Previous Fiscal Year

The Company hereby announces that it recorded extraordinary losses in the financial statement for the fiscal year ended March 2026 (April 1, 2025 to March 31, 2026). We also announce differences between the consolidated and non-consolidated financial results for the full fiscal year ended March 2026, and actual results for the previous fiscal year. Details are as follows.

1. Recording of Extraordinary Losses

As a result of careful consideration of the future recoverability of non-current assets held by the Company in accordance with the "Accounting Standard for Impairment of Non-current Assets," the Company decided to record impairment losses of 72 million yen on property, plant and equipment, etc. related to the Head Office, etc. as extraordinary losses.

2. Differences between the Consolidated Financial Results for the Full Fiscal Year Ended March, 2026 and Actual Results for the Previous Fiscal Year

	Consolidated net sales	Consolidated operating profit	Consolidated ordinary profit	Profit attributable to owners of parent	Consolidated profit per share
Actual results for the previous fiscal year (A)	million yen 2,405	million yen (102)	million yen (101)	million yen (120)	yen (3.89)
Actual results for the current fiscal year (B)	2,453	(45)	(34)	(1,131)	(36.48)
Change (B-A)	48	56	67	(1,010)	
Change (%)	2.0%	-	-	-	

3. Differences between the Non-consolidated Financial Results for the Full Fiscal Year Ended March 2026 and Actual Results for the Previous Fiscal Year

	Net sales	Operating profit	Ordinary profit	Profit	Profit per share
	million yen	million yen	million yen	million yen	yen
Actual results for the previous fiscal year (A)	2,164	(213)	(209)	(213)	(6.88)
Actual results for the current fiscal year (B)	2,142	(208)	(200)	(1,234)	(39.79)
Change (B-A)	(21)	4	9	(1,020)	
Change (%)	(1.0%)	-	-	-	

4. Reasons for differences (consolidated and non-consolidated)

In the Japanese leisure travel market as a whole, the escorted tour package market, which has a low ratio of online sales, was strong, while the transport & hotel inclusive, itinerary-free package market, which has a high ratio of online sales, was sluggish. However, the Group as a whole secured increased net sales as well as improved operating income/loss. Profit attributable to owners of parent and Profit decreased from the previous fiscal year due to recording of a loss on valuation of investment securities of 957 million yen and impairment losses of 72 million yen.