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August 2, 2024

CELSYS, Inc.
Kei Narushima, Representative & President
(Securities code: 3663, Tokyo Stock Exchange,
Standard Market)
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Notice Regarding Recording of Extraordinary Losses in Non-consolidated Financial Results

CELSYS, Inc. (the “Company”) hereby announces that it has recorded extraordinary losses in its non-consolidated financial results for the semi-annual period ended June 30, 2024, as follows.

1. Recording of loss on valuation of shares of subsidiaries and associates in the non-consolidated financial results
The Company has recorded a loss on valuation of shares of subsidiaries and associates of 712 million yen as extraordinary losses in its non-consolidated financial results for the semi-annual period ended June 30, 2024, taking into consideration the financial position of &DC3, Inc., a consolidated subsidiary of the Company.
2. Impact on the consolidated financial results
Since the above loss on valuation of shares of subsidiaries and associates is eliminated in the consolidated financial results, there is no impact on the consolidated financial results.