

The following information was originally prepared and published by DeNA Co., Ltd. in Japanese as it contains timely disclosure materials to be submitted to the Tokyo Stock Exchange. This English translation is for your convenience only. To the extent there is any discrepancy between this English translation and the original Japanese version, please refer to the Japanese version.



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Company name: DeNA Co., Ltd.
(TSE Prime Stock Code: 2432)
Name of representative: Shingo Okamura, President & CEO
Contact person: Keigo Watanabe, Director, Executive
Officer, Head of the Corporate Unit
Tel.: 03-6758-7200

Notice Regarding Differences Between Financial Results for the Fiscal Year Ended March 31, 2025 and the Fiscal Year Ended March 31, 2024, and Regarding Recording of Impairment Loss

DeNA Co., Ltd. would like to announce that while the financial results forecast for the consolidated financial results (IFRS) for the fiscal year ended March 31, 2025 (from April 1, 2024 to March 31, 2025) were not disclosed, there were the following differences with the financial results for the fiscal year ended March 31, 2024. DeNA would also like to announce that it recorded an impairment loss, as follows. For more details regarding these matters, please refer to the “Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [IFRS].”

1. Differences Between Financial Results for the Fiscal Year Ended March 31, 2025 and the Fiscal Year Ended March 31, 2024 International Financial Reporting Standards (IFRS)

	Revenue	Operating profit	Profit before tax	Profit for the period	Profit for the period attributable to owners of the parent	Basic earnings per share
	Millions of yen	Millions of yen	Millions of yen	Millions of yen	Millions of yen	Yen
Fiscal year ended March 31, 2024 (A)	136,733	(28,270)	(28,130)	(30,187)	(28,682)	(257.60)
Fiscal year ended March 31, 2025 (B)	163,997	28,973	31,817	22,966	24,193	217.24
Amount of change (B-A)	27,264	57,243	59,947	53,153	52,875	
Percentage change (%)	19.9%	-	-	-	-	

2. Reason for the differences

The consolidated financial results for the fiscal year ended March 31, 2025 were as stated above.

Revenue increased year-on-year due to factors including the strong performance of *Pokémon Trading Card Game Pocket*, which was newly released on October 30, 2024.

For the operating profit and subsequent profit levels, in addition to the factors relevant to the increase in revenue, there was also impact from the recording of impairment losses of 28,764 million yen under other expenses in the fiscal year ended March 31, 2024.

3. Recording of impairment loss

During the fiscal year ended March 31, 2025, as a result of an impairment test conducted under the International Financial Reporting Standards (IFRS), impairment losses totaling 4,389 million yen were recorded under other expenses, including impairment losses related to goodwill for DATA HORIZON CO., LTD., a consolidated subsidiary of DeNA.

For inquiries please contact:

IR Department (ir@dena.com)

DeNA Co., Ltd. (<https://dena.com>)