

April 9, 2025

Company name: MORIROKU COMPANY, LTD.
 Name of Representative Director, Naoki Kurose
 representative: President and CEO
 (Securities code : 4249; Prime Market)
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Notice Concerning Recognition of Additional Extraordinary Loss and Revisions to Full-Year Financial Results Forecasts

MORIROKU COMPANY, LTD. (hereinafter the “Company”) hereby announces that the Company expects to record an additional extraordinary loss in the consolidated financial results for the fiscal year ended March 31, 2025, as outlined below. In conjunction with this, the Company has revised the full-year consolidated financial results forecasts for the same fiscal year, originally disclosed on March 13, 2025.

1 . Recognition of Additional Extraordinary Loss

As stated in the “Notice Regarding Changes in Consolidated Subsidiaries (Transfer of Shares) and Recognition of Extraordinary Loss” dated March 13, 2025, the Company announced its intention to record an extraordinary loss of 1,708 million yen in the consolidated financial results for the fiscal year ended March 31, 2025, as a provision for losses related to the restructuring of affiliated companies, in connection with the transfer of shares of consolidated subsidiary Morioku Technology De Mexico S.A. DE C.V. (hereinafter “MTDM”), following discussions with the Company’s accounting auditor.

Subsequently, during the fiscal year-end closing procedures, it was determined that an additional loss should be recognized. As a result, the Company will record a total extraordinary loss of 6,626 million yen (inclusive of the amount announced on March 13, 2025) as a provision for losses related to the restructuring of affiliated companies.

2 . Revisions to Full-Year Results Forecasts

(1) Revisions to consolidated financial results forecasts for the current fiscal year (April 1, 2024 through March 31, 2025)

	Consolidated net sales	Consolidated operating profit	Consolidated ordinary profit	Profit attributable to owners of parent	Consolidated earnings per share
Previously announced forecasts (A)	million yen 150,000	million yen 3,400	million yen 2,000	million yen -4,600	yen -313.38
Revised forecasts (B)	150,000	3,400	2,000	-8,300	-565.44
Change (B-A)	—	—	—	-3,700	
Change (%)	—	—	—	—	
(Reference) Actual consolidated results for the previous fiscal year (Fiscal year ended March 31, 2024)	145,638	5,706	6,183	3,022	200.95

(2) Reason for revision

Profit attributable to owners of parent will decrease by 3,700 million yen due to the recognition of additional losses from the transfer of MTDM shares and related deferred tax assets.

Note: This document has been translated from a part of the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.
