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Notice Regarding Non-Operating Expenses (Equity-Method Investment Loss and Foreign Exchange Loss)

SOURCENEXT Corporation (Head Office: Minato-ku, Tokyo; President & COO: Tomoaki Kojima) hereby announces that it has recorded non-operating expenses (equity-method investment loss and foreign exchange loss) for the consolidated accounting period of the first quarter of the fiscal year ending December 2025 (April 1, 2025 – June 30, 2025), as outlined below.

1. Equity-Method Investment Loss

During the first quarter of the consolidated accounting period (April 1, 2025 – June 30, 2025), we recorded an equity-method investment loss of 54 million yen. This was due to losses incurred by an equity-method affiliate held by our group.

2. Foreign Exchange Loss

During the same period, we recorded a foreign exchange loss of 91 million yen as a non-operating expense. This loss resulted from the revaluation of foreign currency-denominated assets held by our group at the exchange rate as of the end of the period.

3. Impact on Financial Results

These figures are reflected in the “Consolidated Financial Results for the Three Months Ended June 30, 2025 [Japanese GAAP]” disclosed today.

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