

August 7, 2025

Trend Micro, Inc.
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Notice Regarding Non-operating expenses

Trend Micro, Inc (“the Company”) announces the recording of the following non-operating expenses in the consolidated financial results for the second quarter of the fiscal year ending December 2025 (April 1, 2025 to June 30, 2025)

1. Details of non-operating expenses

During the second quarter of the fiscal year ending December 2025 (from April 1, 2025, to June 30, 2025), our group recorded a Foreign exchange loss of 5,171 million yen as a non-operating expense. This primarily resulted from the revaluation of foreign currency-denominated assets within the group at the exchange rates as of the end of the second quarter.

2. Impact on financial performance

The impact has been reflected in “Report of Earnings Results (Consolidated) for the Second quarter of the Fiscal Year Ending December 31,2025” released today.