

Company Name:	Universal Entertainment Corporation
Representative:	Tomohiro Okada Representative Director & President (TSE STANDARD Code: 6425)
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Notice Concerning Position of Non-Operating Expense (Foreign Exchange Loss)

Universal Entertainment Corporation (hereinafter referred to as “UEC”) hereby announces the position of non-operating expense (foreign exchange loss) for the second quarter of consolidated fiscal year 2025 (April 1, 2025 to June 30, 2025). Details are as follows.

1. Position of the Non-Operating Expense (Foreign Exchange Loss)

Similar to the first quarter, affected by the recent depreciation of U.S. dollar against Japanese yen, UEC posted a foreign exchange loss of 2,682 million yen (1 U.S. dollar = 144.81 yen) in the second quarter of the consolidated fiscal year 2025 (April 1, 2025 to June 30, 2025). As a result, foreign exchange loss of 8,020 million yen was posted under non-operating expense for the cumulative second quarter of the current consolidated fiscal year (January 1, 2025 to June 30, 2025). This was mainly due to the revaluation of foreign currency denominated assets held by UEC. The non-operating expense (foreign exchange loss) is due to the impact of exchange markets as of the end of the second quarter of fiscal year 2025, and that corresponding amount will fluctuate depending on future conditions in exchange markets.

2. Effect on Business Results

The above non-operating expense have been reflected in the “Summary of Financial Data and Business Results for the Second Quarter of the Fiscal Year Ending December 31, 2025 (JP GAAP, Consolidated)” disclosed today.