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FASF
MEMBERSHIP

October 31, 2025

Listed company name:	Shinko Shoji Co., Ltd.
Representative:	Tatsuya Ogawa, President and Representative Director (Code No.: 8141, Tokyo Stock Exchange Prime Market)
Contact:	Shuji Isshiki, Director (Telephone: +81-3-6361-8111)

Notice Concerning Reversal of Deferred Tax Assets

Shinko Shoji Co., Ltd. (the “Company”) hereby announces that it has decided to reverse deferred tax assets during the six months ended September 30, 2025, as follows.

1. Reversal of deferred tax assets

After carefully considering the recoverability of deferred tax assets in light of financial results for the current fiscal year and future outlook, the Company has decided to reverse deferred tax assets of 939 million yen recorded at the end of the previous fiscal year.

2. Details of the reversal of deferred tax assets

In connection with this matter, 939 million yen was recorded as part of income taxes in the financial results for the six months ended September 30, 2025.

3. Impact of financial results

Regarding the impact of this matter on financial results, there is no change to the consolidated financial results forecast announced on May 30, 2025.