This document has been translated from 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. The Company assumes no responsibility for this translation or for direct, indirect or any other forms of damage arising from the translation.



April 14, 2022

Address 5-27-5 Sendagaya, Shibuya-ku, Tokyo

Corporate name Demae-can Co., Ltd.

Representative Hideo Fujii, President & CEO

(JASDAQ Code: 2484)

Contact Finance and Accounting Group

TEL: 050-5445-5390

URL: https://corporate.demae-can.com/

## **Notice on Recording Extraordinary Losses**

Demae-can Co., Ltd. (the "Company") announces that it has recorded extraordinary losses for the six months ended February 28, 2022 as follows:

## Detail

1. Details of extraordinary losses (expenses related to correction of financial results of past fiscal year)

The Company has recorded an extraordinary losses of 181,403 thousand yen as expenses related to correction of the Company's accounting errors (additional audit costs related to the correction of financial statements of the past fiscal year and costs of the internal investigation committee as well as outsourcing costs) based on the announcements made in the "Notice Regarding the Receipt of the Investigation Report by the Internal Investigation Committee" and "Notice of Submission of Amendment Report on Annual Securities Reports etc. for Past Fiscal Year and Partial Amendments to the Summary of Financial Results" announced on December 28, 2021.

## 2. Outlook

An extraordinary loss of 181,403 thousand yen was recorded for the second quarter of the fiscal year ending August 31, 2022.