

APAMAN



May 13, 2022

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Representative: Koji Omura, President and CEO
Securities code: 8889 (TSE Standard)
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Notice Concerning Reversal of Deferred Tax Assets

Apaman Co., Ltd. hereby announces that the reversal of deferred tax assets occurred in the first half of the fiscal year ending September 30, 2022.

1. Reversal of deferred tax assets

During the first half of the fiscal year ending September 30, 2022, the Company recorded 434 million yen in income taxes-deferred mainly due to the reversal of deferred tax assets as a result of taxable income of consolidated companies and the elimination of deficit.

2. Outlook

The income taxes-deferred of 434 million yen associated with the reversal of the deferred tax assets have already been incorporated into the earnings forecast.