

February 6, 2024

To Whom It May Concern

Company name: Future Corporation
Representative: Yasufumi Kanemaru, Chairman and President
(Securities code: 4722 Prime Market of the
Tokyo Stock Exchange)
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Notice Regarding Recording of Non-Operating Expenses in Non-Consolidated Financial Results

The Company announces that it recorded the following non-operating expenses in its non-consolidated financial results for the business year ended December 31, 2023 (January 1, 2023, to December 31, 2023).

1. Details of non-operating expenses

The Company recorded 1,164 million yen of allowance for doubtful accounts under non-operating expenses against loans to its consolidated subsidiaries, such as Future Investment Corp. (“FI”).

This is mainly because the Company recognized the estimated amount of uncollectible loans to FI, in consideration of the financial condition and other factors of the Group company in which FI has invested.

2. Impact on earnings

The 1,164 million yen of allowance for doubtful accounts is recorded only in the non-consolidated financial statements. As it is eliminated in the consolidated financial statements, there is no impact on profit or loss on a consolidated basis.

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