

The following information was originally prepared and published by DeNA Co., Ltd. in Japanese as it contains timely disclosure materials to be submitted to the Tokyo Stock Exchange. This English translation is for your convenience only. To the extent there is any discrepancy between this English translation and the original Japanese version, please refer to the Japanese version.



February 6, 2020

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(TSE First Section Stock Code: 2432)
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**Notice Regarding Partial Revision of Consolidated Financial Results for the Nine Months Ended
December 31, 2019 [IFRS]**

DeNA Co., Ltd. would like to announce the following revision to an error in the Consolidated Financial Results for the Nine Months Ended December 31, 2019 [IFRS], made available on February 5, 2020.

The revised section is underlined.

1. Reason for the revision

The revision is necessary due to the discovery of an error in the printed figures following the Operating Results announcement.

2. Details of the revision

2. Condensed Consolidated Financial Statements and Principal Notes (7) Notes to Condensed Consolidated Financial Statements 4. Impairment of assets (page 16 of the document)

Prior to revision

...this fell short of its carrying amount and an impairment loss of ¥46,916 million was recorded. The Company recognizes the overall Game Business as a cash generating unit, and with regard to the ¥46,916 million in the impairment loss recorded in the Game Business, the carrying amount of goodwill was first written down, followed by the carrying amounts of software and others.

Post revision

...this fell short of its carrying amount and an impairment loss of ¥48,299 million was recorded. The Company recognizes the overall Game Business as a cash generating unit, and with regard to the ¥48,299 million in the impairment loss recorded in the Game Business, the carrying amount of goodwill was first written down, followed by the carrying amounts of software and others.

For inquiries please contact:

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