November 11, 2024

To whom it may concern:

Company name: SCREEN Holdings Co., Ltd.
Representative: Toshio Hiroe, President & CEO
(Code #: 7735, Tokyo Stock Exchange Prime Market)

For inquiries:
Akihiko Miyagawa, Senior Executive Officer and
Head of Financial Strategy
(Tel: +81-75-414-7155)

Notice: Possible Delay of Submission of the 84th Interim Securities Report for the Fiscal Year Ending March 2025

SCREEN Holdings Co., Ltd. hereby announces a possible delay of submission of the 84th Interim Securities Report for the fiscal year ending March 2025. The stipulated deadline for submission is November 14, 2024.

I. Discussion of a possible delay of submission of the Interim Securities Report

We have received a comment from the auditing firm concerning the appropriateness of the timing of revenue recognition for shipped equipment on the part of SCREEN Semiconductor Solutions Co., Ltd., our consolidated subsidiary. As a result of the internal investigation on this matter, we have discovered that a certain part of the revenue recorded for shipped equipment might have been handled improperly.

Although we have already started investigating the causes and the implications of this matter, it is expected to require a certain amount of time to thoroughly investigate the facts and determine the impact on our revenues. Consequently, as we have judged that it would be difficult to complete the interim review by the accounting auditor by November 14, the stipulated deadline for submission of the 84th Interim Securities Report for the fiscal year ending March 2025, we are currently discussing whether to apply for the extension of the said deadline.

Although we have not found any material mishandling at this moment, we are carefully investigating the matter as it concerns revenue recognition.

II. Upcoming schedule

We will promptly make an announcement as soon as the direction on delaying the submission is decided.