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April 1, 2025
Company name: INTRANCE CO., LTD.
Stock exchange listing: Tokyo Growth
Stock code number: 3237
Representative: He Tongxi, President and Chief Executive Officer
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Notice Regarding Recording of Non-operating Expenses (Loss on Valuation of Derivatives)

Intrance Co., Ltd. (the"Company") hereby announces that it records a non-operating losses (Loss of Valuation of Derivatives) in the fourth quarter of the fiscal year ending March 31, 2025 as follows.

1. Details of Non-operating Expenses

The Company recorded a loss on valuation of derivatives of 34 million yen as a non-operating expense for the fourth quarter of the fiscal year ending March 31, 2025.

This is a valuation loss resulting from the results of the Company's Forward Stock Repurchase Transaction, as announced in the "Notice Regarding the Conclusion of the Company's First Forward Stock Repurchase Agreement" dated May 13, 2024.

2. Impact on financial results

The above non-operating expenses (loss on valuation of derivatives) are reflected in the "Notice Regarding Revision of Full-Year Consolidated Earnings Forecasts" released today, and will be recorded in the "Consolidated Financial Results for the Ended March 31, 2025" to be released in May 2025.