Translation

Notice: This document has been translated by AI based on the Japanese original for reference purposes. In the event of any discrepancy between this translated document and the Japanese original, the latter shall prevail.

October 7, 2025

Company Name note inc.
Representative Founder & CEO Sadaaki Kato
(Securities code:5243 TSE Growth)
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Notice Concerning Recording of Deferred Tax Assets

note inc. (the "Company") hereby announces the recording of deferred tax assets in the third quarter of the fiscal year ending November 2025 (from June 1, 2025, to August 31, 2025), as described below.

1. Recording of Deferred Tax Assets

After a careful examination of the recoverability of deferred tax assets based on recent solid business performance and future business forecasts, the Company has decided to record additional deferred tax assets in the current third quarter consolidated accounting period and recorded ¥38 million in income taxes-deferred (benefit).
This resulted in the recording of income taxes-deferred (benefit) of ¥74 million for the cumulative third quarter ended on this date.

2. Impact on Business Performance

The matter described above has been reflected in the “Announcement on Upward Revision to Full-Year Consolidated Earnings Forecast” and "Summary of Consolidated Financial Results for the First Three Quarters of the Fiscal Year Ending November 2025 [Based on Japanese GAAP]" announced today.

＜Inquiries regarding this matter＞
note inc. IR inquiry desk: https://ir.note.jp/inquiry