



May 9, 2023

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**(Correction) Partial Corrections to “Notice Concerning Receipt of Written Notice of Reassessment Order from Nagoya-Naka Tax Office Directed at Subsidiary and Revisions to Earnings Forecasts”**

KATITAS Co., Ltd. hereby announces that it has made some corrections to "Notice Concerning Receipt of Written Notice of Reassessment Order from Nagoya-Naka Tax Office Directed at Subsidiary and Revisions to Earnings Forecasts " announced on April 27, 2023, as follows. The corrected places are underlined.

1. Corrected parts  
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3. Impact from the ruling of the lawsuit filed by the Company

2. Contents of corrections

■ Before correction

(omitted)

(1) If the Company wins the lawsuit

There will be no effect on the earnings figures.

(2) If the Company loses the lawsuit

(omitted)

Target period	Fiscal year ended March 31, 2022 portion	Fiscal year ended March 31, 2023 portion	Impact on earnings of the fiscal year ended March 31, 2023 if lawsuit is lost
Impacted company	KATITAS	KATITAS, REPRICE	
	Millions of yen	Millions of yen	Millions of yen
Differences in consumption taxes, etc.	1,361	2,141	3,503
Income taxes - current	-	(526)	(526)
Refund of income taxes	(368)	-	(368)
Impact on profit attributable to owners of parent	992	1,615	2,607

■ After correction

(omitted)

(1) If the Company wins the lawsuit

There will be no effect on the earnings figures.

(2) If the Company loses the lawsuit

(omitted)

Target period	Fiscal year ended March 31, 2022 portion	Fiscal year ended March 31, 2023 portion	Impact on earnings of the fiscal year ended March 31, 2023 if lawsuit is lost
Impacted company	KATITAS	KATITAS, REPRICE	
	Millions of yen	Millions of yen	Millions of yen
Differences in consumption taxes, etc.	1,361	<u>2,083</u>	<u>3,445</u>
Income taxes - current	-	<u>(700)</u>	<u>(700)</u>
<u>Income taxes - refund</u>	<u>(368)</u>	-	<u>(368)</u>
<u>Income taxes - deferred</u>	-	<u>72</u>	<u>72</u>
Impact on profit attributable to owners of parent	992	<u>1,454</u>	<u>2,447</u>