

[Provisional Translation Only]

This English translation of the original Japanese document is provided solely for information purposes.

Should there be any discrepancies between this translation and the Japanese original, the latter shall prevail.

May 23, 2023

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Correction: Additional Accounting Notes for the Twenty-Third Annual Shareholder Meeting

Ichigo has made a correction to the May 3, 2023 release “Additional Accounting Notes for the Twenty-Third Annual Shareholder Meeting.”

The corrected figures made to the notes on “VII. Taxes” on pages 41 and 42 are underlined below.

Breakdown of Deferred Tax Assets and Liabilities

	Before Correction	After Correction
	(JPY million)	(JPY million)
Deferred Tax Assets		
Accrued business taxes	31	31
Surplus for provision of allowance for doubtful accounts	<u>14</u>	<u>50</u>
Valuation loss on operating securities investments	173	173
Valuation loss on securities investments	184	184
Valuation loss on investments in real estate	1,505	1,505
Valuation loss on securities of affiliates	<u>575</u>	<u>840</u>
Other	248	248
Sub-total	<u>2,733</u>	<u>3,033</u>
Allowance for valuation	<u>-2,534</u>	<u>-2,835</u>
Deferred Tax Assets Total	198	198
Deferred Tax Liabilities		
Valuation gain on other securities	-149	-149
Deferred gains (losses) on long-term interest rate hedges	-23	-23
Other liabilities	-2	-2
Deferred Tax Liabilities Total	-174	-174
Net Deferred Tax Assets	24	24

The corrected “Additional Accounting Notes for the Twenty-Third Annual Shareholder Meeting” has been uploaded to our website.