



June 8, 2023

Company: KATITAS Co., Ltd.
Representative: Katsutoshi Arai, President and CEO
(Stock code: 8919, Prime Market of Tokyo Stock Exchange)
Inquiry: Kazuhito Yokota, Director, General Manager of
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Notice Regarding Filing of Appeal against Ruling on Lawsuit for Revocation of Consumption Tax Reassessment Penalty, etc.

KATITAS Co., Ltd. (the “Company”) has filed a lawsuit against Kantoshinetsu Regional Taxation Bureau (the “Regional Taxation Bureau”), seeking revocation of a Written Notice of Reassessment of Consumption Tax and Local Consumption Tax and a Written Notice of Assessment and Determination Regarding Additional Tax (the “Reassessment Penalty, etc.”) the Company received from the Regional Taxation Bureau on April 28, 2020 (the “Lawsuit”). As announced in the “Notice Regarding Ruling on Lawsuit Filed by the Company for Revocation of Consumption Tax Reassessment Penalty, etc.” dated May 25, 2023, the Tokyo District Court rendered a judgement dismissing the Company’s claim for revocation of the Reassessment Penalty, etc. (the “Original Judgement”).

After closely scrutinizing the court’s decision with its counsel, the Company decided that it cannot accept the Original Judgement. Hence, the Company hereby provides notice that at a Board of Directors’ meeting held today, it resolved to file an appeal to the Tokyo High Court against the Original Judgement (the “Appeal”).

The Appeal will have no impact on the Company’s consolidated earnings performance.

(Reference information) Timely disclosure in the past related to the Reassessment Penalty, etc.

April 28, 2020	<u>Notice Regarding Reassessment Receipt of Written Notice from the Kantoshinetsu Regional Taxation Bureau and Revision of Earnings Forecasts</u>
March 23, 2021	<u>Update Regarding Measures in Response to Reassessment Receipt of Written Notice from the Kantoshinetsu Regional Taxation Bureau (April 28, 2020)</u>
April 28, 2022	<u>Recording of Extraordinary Losses in Regard to a Tax Audit by Kantoshinetsu Regional Taxation Bureau</u>
July 11, 2022	<u>Notice Regarding Reassessment Receipt of Written Notice from the Kantoshinetsu Regional Taxation Bureau</u>
April 27, 2023	<u>Notice Concerning Receipt of Written Notice of Reassessment Order from Nagoya-Naka Tax Office Directed at Subsidiary and Revisions to Earnings Forecasts</u>
May 25, 2023	<u>Notice Regarding Ruling on Lawsuit Filed by the Company for Revocation of Consumption Tax Reassessment Penalty, etc.</u>