

September 21, 2023

(Correction) Partial Corrections to the "Consolidated Financial Results for the Fiscal Year Ended June 30, 2023 (Under Japanese GAAP)"

Digital Information Technologies Corporation announces that the Company has made partial corrections to the "Consolidated Financial Results for the Fiscal Year Ended June 30, 2023 (Under Japanese GAAP)" submitted on August 10, 2023. Details are as follows.

1. Reason for corrections

After the release of the "Consolidated Financial Results for the Fiscal Year Ended June 30, 2023 (Under Japanese GAAP)," the Company discovered that some of the segment information in that document was incorrect, and has corrected the figures.

2. Details of corrections

The corrections are underlined.

(p.19 of attachments)

4. Consolidated Financial Statements and Major Notes

(5) Notes to Consolidated Financial Statements

(Segment Information)

[Segment Information]

3. Information Regarding Net Sales, Profit and Loss, Assets, Liabilities and Other Items by Reporting Segment FY6/22 (July 1, 2022 to June 30, 2023)

[Before correction]

(Thousand yen)

	Reporting Segments			Adjustment amount (Note 1)	Amount recorded on consolidated statements of income (Note 2)
	Software Development Business	System Sales Business	Total		
Other items					
Depreciation	72,546	1,934	74,481	-5	74,476
Increase in property, plant and equipment and intangible assets	16,055	-	16,055	-	16,055

[After correction]

(Thousand yen)

	Reporting Segments			Adjustment amount (Note 1)	Amount recorded on consolidated statements of income (Note 2)
	Software Development Business	System Sales Business	Total		
Other items					
Depreciation	<u>32,770</u>	1,934	<u>34,704</u>	-5	<u>34,699</u>
Increase in property, plant and equipment and intangible assets	<u>25,845</u>	-	<u>25,845</u>	-	<u>25,845</u>