



October 10th, 2023

To whom it may concern

Company Name	Oracle Corporation Japan	
Representative personal	Representative Corporate Executive Officer & Managing Counsel	Hiroko Utsumi  (Ticker 4716 TSE Standard)
Contact personal	Director, Investor Relations	Yuki Nishio  (TEL.03-6834-6666)

**(Correction and correction of numerical data)**

**Partial Correction of "Flash Report for the 1st Quarter of Fiscal Year Ending May 31, 2024[under Japanese GAAP] (Non-consolidated)"**

We hereby announce that we have made some corrections to the "Flash Report for the 1st Quarter of Fiscal Year Ending May 31, 2024[under Japanese GAAP] (Non-consolidated)" released on September 26, 2023. We are also sending the corrected numerical data as well.

1. Reason for Correction

After the release of the "Flash Report for the 1st Quarter of Fiscal Year Ending May 31, 2024[under Japanese GAAP] (Non-consolidated)", it was discovered that some of the information contained in the report was incorrect.

2. Contents of correction (Corrections are indicated with \_\_\_\_.)

Attached document 5 pages

1. Qualitative Information on Results in the Quarter under Review (2) Qualitative Information on Financial Situation

[Before correction]

Current assets at the end of the first quarter of the current fiscal year were 123,507 million yen (decreasing 7,323 million yen from the previous fiscal year end). Noncurrent assets of the Company at the end of the term stood at 151,242 million yen (increasing 1,057 million yen from the previous fiscal year end).

[After correction]

Current assets at the end of the first quarter of the current fiscal year were 125,092 million yen (decreasing 5,738 million yen from the previous fiscal year end). Noncurrent assets of the Company at the end of the term stood at 149,656 million yen (decreasing 527 million yen from the previous fiscal year end).

Attached document 6 pages

2. Quarterly Financial Statements and Main Notes (1) Quarterly Balance Sheet

[Before correction]

(Unit : Million yen)

Description	Previous term end (as of May 31, 2023)	Current term end (as of August 31, 2023)
<b>Assets</b>		
<b>Current assets</b>		
Cash and deposits	104,531	107,303
Accounts receivable-trade	21,350	<u>13,346</u>
Other	4,968	2,877
Allowance for doubtful accounts	-20	-20
<b>Total current assets</b>	<b>130,831</b>	<b><u>123,507</u></b>
<b>Noncurrent assets</b>		
Investments and other assets		
Long-term loans receivable from subsidiaries and associates	110,000	110,000
Other	5,209	<u>6,389</u>
Total investments and other assets	115,209	<u>116,389</u>
<b>Total noncurrent assets</b>	<b>150,184</b>	<b><u>151,242</u></b>
<b>Total assets</b>	<b>281,015</b>	<b>274,749</b>

[After correction]

(Unit : Million yen)

Description	Previous term end (as of May 31, 2023)	Current term end (as of August 31, 2023)
<b>Assets</b>		
<b>Current assets</b>		
Cash and deposits	104,531	107,303
Accounts receivable-trade	21,350	<u>14,931</u>
Other	4,968	2,877
Allowance for doubtful accounts	-20	-20
<b>Total current assets</b>	<b>130,831</b>	<b><u>125,092</u></b>
<b>Noncurrent assets</b>		
Investments and other assets		
Long-term loans receivable from subsidiaries and associates	110,000	110,000
Other	5,209	<u>4,804</u>
Total investments and other assets	115,209	<u>114,804</u>
<b>Total noncurrent assets</b>	<b>150,184</b>	<b><u>149,656</u></b>
<b>Total assets</b>	<b>281,015</b>	<b>274,749</b>