

December 29, 2023

CyberAgent, Inc.

TSE: 4751

Susumu Fujita

Representative Director, CEO

Notice on Recording of Extraordinary Loss in Non-consolidated Financial Statements

CyberAgent, Inc. expects to record an extraordinary loss in the non-consolidated financial statements for the first quarter of the fiscal year ending September 30, 2024, as stated below.

1. Details of the extraordinary loss

The Company decided to record a loss of 3.3 billion yen on the valuation of shares of subsidiaries and affiliates due to the declining market value of REALGATE, Inc. (TSE 5532), which became a consolidated subsidiary on 1 July 2021, following the acquisition of the majority of its issued shares. The Company uses the reversal method for impairment of securities at the end of each quarter of the fiscal year.

2. Outlook

There are currently no revisions to the full-year and dividend forecast for the fiscal year ending September 30, 2024 that were announced on November 1, 2023.