

Translation

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February 9, 2024

Name Of Listed company: Chatwork Co., Ltd. Listing exchange: TokyoStock Exchange
Securities code: 4448 URL:<https://go.chatwork.com/ja/>
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Notice on the Posting of Deferred Tax Assets and an Impairment Loss on Non-Current Assets

Chatwork Co., Ltd. (hereinafter, the “Company”) hereby provides notice that the Company posted deferred tax assets and an impairment loss on non-current assets in its consolidated accounts for the fiscal year ended December 31, 2023 (January 1, 2023 to December 31, 2023).

1. Posting of Deferred Tax Assets

Based on our current-term performance and future outlook, and after careful consideration of the recoverability of deferred tax assets, we have decided to recognize deferred tax assets in the consolidated financial statements for the fiscal year ended December 31, 2023. As a result, we will record income taxes - deferred (benefit) of ¥176 million.

2. Posting of an Impairment Loss on Non-Current Assets

After considering the recoverability of non-current assets (software) of Chatwork Storage Technologies Co., Ltd., a consolidated subsidiary of the Company, based on the “Accounting Standard for the Impairment of Fixed Assets,” we posted an impairment loss of ¥109 million for the consolidated fiscal year ended December 31, 2023.

3. Impact on Operating Performance

This matter is reflected in the “Summary of Financial Results for the Year Ended December 31, 2023 (Japanese GAAP) (Consolidated),” disclosed today.