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February 14, 2024

Company Name: DENTSU SOKEN INC.
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(Stock Code 4812, TSE Prime Market)
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Parent of the Company Name: DENTSU GROUP INC.
Representative: Hiroshi Igarashi, Representative Executive Officer,
President & Global CEO
(Stock Code 4324, TSE Prime Market)

Notice of the Differences between Full Year Unconsolidated Results for the Fiscal Year ended December 31, 2023 and Year ended December 31, 2022

DENTSU SOKEN INC. hereby announces differences in the full year unconsolidated results for the fiscal year ended December 2023 (from January 1, 2023 to December 31, 2023) as follows.

1. Differences in the full year unconsolidated results (from January 1, 2023 to December 31, 2023)

	Net sales	Operating profit	Ordinary profit	Net profit*	Net profit per share
	Millions of yen	Millions of yen	Millions of yen	Millions of yen	Yen
Results for previous year (A) (fiscal year ended December 31, 2022)	111,779	14,681	16,467	11,490	176.49
Results for current year (B) (fiscal year ended December 31, 2023)	123,469	16,859	19,287	14,249	218.98
Variance (B - A)	11,690	2,178	2,820	2,759	
Percentage Change (%)	10.5%	14.8%	17.1%	24.0%	

* Profit attributable to owners of parent

Reasons for the Difference

Net sales increased from the previous fiscal year due to strong sales of in-house software and third-party software. Despite an increase in selling, general and administrative expenses, the profits increased compared with the previous fiscal year due to the effects of higher sales and an improvement in the gross profit margin.

END