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July 1, 2025

Company name: INTRANCE CO., LTD.

Stock exchange listing: Tokyo Growth

Stock code number: 3237

Representative: He Tongxi, President and Chief Executive Officer

Contact: Yoshio Kimura, General Manager

Phone: +81-3-6803-8100

**Notice Regarding Recording of Non-operating Expenses**  
**(Loss on Valuation of Derivatives)**

Intrance Co., Ltd. (the "Company") hereby announce that the company expects to record non-operating expenses (derivative valuation losses) in the consolidated accounting period for the first quarter of the fiscal year ending March 2026, as described below.

**1. Details of Non-operating Expenses**

The Company will be recorded a loss on valuation of derivatives of 21 million yen as a non-operating expense for the first quarter of the fiscal year ending March 31, 2026.

This is a valuation loss resulting from the results of the Company's Forward Stock Repurchase Transaction, as announced in the "Notice Regarding the Conclusion of the Company's First Forward Stock Repurchase Agreement" dated May 13, 2024.

**2. Impact on financial results**

The above non-operating expenses (loss on valuation of derivatives) will be reflected in the "Consolidated Financial Results for the Three Months Ended June 30, 2025 [Japanese GAAP] (Consolidated)".

The loss on valuation of derivatives is a one-time loss due to fluctuations in our stock price, and the company does not intend to revise our full-year earnings forecast for the fiscal year ending March 31, 2026 at this time. However, the company will promptly announce any events that may affect our earnings if they become clear through future progress.