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(Securities code: 8713; Tokyo Stock Exchange, Prime Market)  
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## **Notice Concerning Recording of Income taxes-deferred**

FIDEA Holdings Co. Ltd. (the “Company”) hereby announces the recording of income taxes-deferred for the first quarter of FY2024 (from April 1, 2024 to June 30, 2024).

### **1. Detail of the income taxes-deferred**

In considering the recoverability of deferred tax assets, the Company has decided to write down deferred tax assets and record income taxes-deferred (loss) of 388 million yen, mainly due to progress in the disposal of non-performing loans (tax exemption).

### **2. Future outlook**

The impact of the above-mentioned income taxes-deferred on business performance is reflected in the Financial Digest for the First Quarter of FY2024 announced today.

Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.
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