



August 8, 2024

Listed company: Toshiba Tec Corporation
Representative: Hironobu Nishikori
Representative Director
President and Chief Executive Officer
(Securities code: 6588,
Tokyo Stock Exchange Prime Market)
Contact: Akira Abe
General Manager of Corporate
Communications Division
(Tel: +81-3-6830-9151)

Notice regarding the recording of extraordinary loss (Provision of Allowance for Doubtful Accounts)

Toshiba Tec Corporation (“the Company”) has recorded extraordinary loss (Provision of Allowance for Doubtful Accounts) in the consolidated financial statement for the first quarter of the fiscal year ending March 31, 2025 as follows. The Company announces that this falls under the requirement for submission of extraordinary reports based on Article 24-5, Paragraph 4 of the Financial Instruments and Exchange Act, and Article 19, Paragraph 2, item 12 of the Cabinet Office Order Ordinance on Disclosure of Corporate Affairs.

1. Details of the event

The Company has recorded provision of allowance for doubtful accounts regarding account receivables for the overseas retail solutions business group in the first quarter of the fiscal year ending March 31, 2025 (April 1, 2024 through March 31, 2025).

2. Effect of the event on non-consolidated profit or loss and consolidated profit or loss

Due to the event, the Company has recorded extraordinary loss (Provision of Allowance for Doubtful Accounts) of ¥3,530 million in the consolidated financial results in the first quarter of the fiscal year ending March 31, 2025. However, since the provision of allowance for doubtful account will be written off in the consolidated financial statement, there will be no impact on the consolidated profit or loss.