

February 12, 2025

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CEO
Securities code: 9348; Growth Market
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Notice regarding Recording of Non-operating Income (Foreign Exchange Gain)

ispace, inc. hereby announces the recording of non-operating income (foreign exchange gain) for the third quarter of the fiscal year ending March 31, 2025 (from October 1, 2024 to December 31, 2024), as follows.

1. Details of non-operating income (foreign exchange gain)

In the third quarter of the fiscal year ending March 31, 2025 (from October 1, 2024 to December 31, 2024), a foreign exchange gain of 1,896 million yen was recorded in non-operating income. The above amount is mainly attributable to revaluation of foreign currency-denominated loans to our consolidated subsidiaries at the exchange rate prevailing at the end of the quarter (as December 31, 2024).

In the first two quarters of the fiscal year ending March 31, 2025 (from April 1, 2024 to September 30, 2024), a foreign exchange loss of 1,364 million yen was recorded, thus, the total recorded amount in first three quarters (from April 1, 2024 to December 31, 2024) is 532 million yen in foreign exchange gain.

2. Impact on financial results

The impact of the recording of non-operating income (foreign exchange gain) on our financial results is reflected in the “Consolidated Financial Results for the First Three Quarters of the Fiscal Year Ending March 31, 2025 [Japanese GAAP]” announced today.