



May 22, 2024

FOR IMMEDIATE RELEASE

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Representative Director and President
(Securities code: TSE Prime 4301)
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(Corrections)

Summary of Consolidated Financial Results for the Year Ended March 2024

AMUSE INC. (the “Company”) hereby announces that there have been corrections made to the above-mentioned disclosure material released on May 15, 2024.

1. Reason for corrections

After the release of the Summary of Consolidated Financial Results for the Year Ended March 2024, there have been corrections.

2. Details of corrections

Corrections are underlined.

3. Consolidated Financial Statements and Notes on Important Matters

(1) Consolidated balance sheet

【Before correction】

Million yen	March 31, 2023	March 31, 2024
Assets		
Current assets		
Cash and deposits	32,679	30,486
Trade accounts receivable	8,635	–
Notes and operating accounts receivable	–	10,004
Merchandise and finished goods	1,170	1,402
Work in process	762	1,313
Raw materials and supplies	156	151
Accounts receivable - other	2,180	1,812
Other	890	<u>1,180</u>
Allowance for doubtful accounts	(167)	<u>(37)</u>
Total current assets	46,308	46,314
Non-current assets		
Property, plant and equipment		
Buildings, net	2,353	2,354
Land	1,028	1,045
Leased assets, net	8	5
Other, net	871	1,020
Total property, plant and equipment	4,261	4,427
Intangible assets		
Goodwill	226	449
Other	635	590
Total intangible assets	862	1,039
Investments and other assets		
Investment securities	5,582	4,773
Deferred tax assets	319	1,023
Other	1,067	<u>1,452</u>
Allowance for doubtful accounts	(107)	<u>(127)</u>
Total investments and other assets	6,862	7,123
Total non-current assets	11,985	12,590
Total assets	58,294	58,904

【After correction】

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