

To whom it may concern

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## **Notice Regarding the Recording of Provision of Allowance for Doubtful Accounts in the Non-consolidated Financial Statement**

NTN Corporation hereby announces that the Company recorded the provision of allowance for doubtful accounts as an extraordinary loss in the non-consolidated financial results for the fiscal year ended March 31, 2024 (from April 1, 2023, to March 31, 2024).

### **1. Details of the provision of allowance for doubtful accounts**

The Company recorded an extraordinary loss of 20,922 million yen for the provision of allowance for doubtful accounts in the non-consolidated financial results for the fiscal year ended March 31, 2024 (from April 1, 2023, to March 31, 2024). This is due to the reorganization of NTN-BOWER CORP., which was a U.S. sub-subsiidiary, into a wholly owned subsidiary directly owned by the Company, the Company determined that it was necessary to record the allowance for doubtful accounts with respect to loans to NTN-BOWER CORP.

### **2. Impact on business performance**

The above impact of provision of allowance for doubtful accounts is eliminated in the consolidated financial statements and has no impact on consolidated financial results.