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## **Recording of Interest Expense**

JDI recorded the following item in its FY25/3 Q2 earnings announced today.

1. Interest Expense (Non-Operating Expense)

JDI recorded FY25/3 Q2 interest expense on short-term borrowings of JPY 938 million as non-operating expense. Cumulative FY25/3 H1 non-operating expense amounted to JPY 1,788 million.

2. Earnings Impact

The interest expense is reflected in JDI's FY25/3 H1 earnings announced today.