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Japan Display Inc. (JDI) (Tokyo Stock Exchange Prime Market, 6740)

Representative: Jun Akema, CEO

Inquiries: Ken Hirabayashi, CFO

Telephone: +81-3-6732-8100

[www.j-display.com/en/](http://www.j-display.com/en/)

## **Recording of Non-Operating Income/Expense & Extraordinary Gain/Loss**

JDI recorded the following items in its FY26/3 full-year consolidated earnings announced today.

### **1. Gain on Sale of Raw Materials (Non-Operating Income)**

JDI recorded a gain of JPY 62 million in Q4 from the sale of raw materials no longer needed due to the production end at the Mobara Fab. The FY26/3 full-year gain on sale of raw materials amounted to JPY 432 million.

### **2. Interest Expense & Securities Valuation Loss (Non-Operating Expense)**

JDI recorded a Q4 interest expense on short-term borrowings of JPY 2,410 million as a non-operating expense. The FY26/3 full-year interest expense amounted to JPY 8,733 million.

JDI also recorded a Q4 securities valuation loss of JPY 3,212 million on investment securities. The FY26/3 full-year securities valuation loss amounted to JPY 3,284 million.

### **3. Other Extraordinary Gain (Extraordinary Gain)**

Primarily due to the reversal of provisions following the completion of production end at the Higashiura Fab, JDI recorded a Q4 other extraordinary gain of JPY 61 million.

### **4. Impairment Loss, Business Restructuring Expenses, & Other Extraordinary Loss (Extraordinary Loss)**

JDI recorded a Q4 impairment loss of JPY 1,228 million due to a decline in profitability of the display business. The FY26/3 full-year impairment loss amounted to JPY 1,972 million.

JDI also recorded a Q4 decrease in business restructuring expenses of JPY 1,851 million, reflecting reduced costs from the production end at the Mobara Fab. This reduced JDI's extraordinary loss associated with the Mobara Fab production end. The FY26/3 full-year business restructuring expenses accounted for as an extraordinary loss amounted to JPY 9,423 million.

JDI also recorded a Q4 other extraordinary loss of JPY 39 million on investment securities.

### **5. Earnings Impact**

These non-operating income and expenses and extraordinary gains and losses are reflected in JDI's FY26/3 consolidated earnings announced today.