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Recording of Non-Operating Expense & Extraordinary Gain/Loss

JDI recorded the following items in its FY27/3 Q1 earnings announced today.

1. Interest Expense (Non-Operating Expense)

JDI recorded FY27/3 Q1 interest expense on short-term borrowings of JPY 2,256 million as a non-operating expense.

2. Reversal of Business Restructuring Expenses (Extraordinary Gain)

JDI recorded a FY27/3 Q1 gain on reversal of business restructuring expenses of JPY 333 million, primarily due to revised cost estimates related to the production end at the Mobara Fab.

3. Impairment Loss (Extraordinary Loss)

JDI recorded a FY27/3 Q1 impairment loss of JPY 137 million on certain assets in the display business.

4. Earnings Impact

These non-operating expenses and extraordinary gain and loss are reflected in JDI's FY27/3 Q1 earnings announced today.