



To Whom It May Concern

August 8, 2025

Company Name: R E N A I S S A N C E I N C O R P O R A T E D .

Representative: Misao Mochizuki, Representative Director and President

(TSE Code: 2378)

Yoshitsugu Anzawa,

C o n t a c t : Senior Managing Director, Chief Financial Officer,  
General Manager of Management Division

(Tel: 03-5600-7811)

### **Notice Regarding Recording of Income Taxes-Deferred (Profit)**

RENAISSANCE INCORPORATED hereby announces that it has recorded income taxes deferred (Profit) in the first quarter of the fiscal year ending March 31, 2026, as follows.

#### Notice

##### 1. Notice Concerning Recording of Income Taxes-Deferred

In the first quarter of the fiscal year ending March 31, 2026, as a result of estimating future taxable income and examining the recoverability of deferred tax assets, we recorded income taxes deferred of ¥605 million, which is expected to be recovered.

##### 2. Impact on Our Company's Business Results

The above is reflected in the "Consolidated Financial Results for the First Quarter of the Fiscal Year Ending March 31, 2026 (Under Japanese GAAP)" announced today.

End