



May 14, 2026

To whom it may concern

Company	NTN Corporation
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Notice of Non-operating Expenses (Non-consolidated) and Extraordinary Losses (Consolidated)

NTN Corporation hereby announces that the Company recorded non-operating expenses (non-consolidated) and extraordinary losses (consolidated) for the fiscal year ending March 31, 2026 (from April 1, 2025, to March 31, 2026).

Details

1. Details of Non-operating Expenses (Non-consolidated)

The Company has determined that it is necessary to record allowances in relation to the excess liabilities of consolidated subsidiaries and loans extended to the consolidated subsidiaries. As a result, the Company recorded the provision for loss on guarantee of 5,612 million yen and the provision of allowance for doubtful accounts of 3,319 million yen as non-operating expenses.

There is no impact on consolidated profit and loss because these items are offset and eliminated in the consolidated financial statements.

2. Details of Extraordinary Losses (Consolidated)

The Company and its consolidated subsidiaries recorded an impairment loss of 8,090 million yen as an extraordinary loss in the fourth quarter of the current consolidated cumulative period.

This was due to the impairment of fixed assets in Japan, the Americas, Europe, Asia and other regions where profitability declined due to factors such as production restructuring, taking into account changes in the business environment.

The impact of the above impairment loss on our business performance is reflected in the “Summary of Consolidated Financial Results of Fiscal Year Ending March 31, 2026 [Japanese GAAP] (Consolidated)” released today.