#### Note:

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November 10, 2023

Company name: CUC Inc.

Representative: Keita Hamaguchi, Representative Director

Code number: (9158, Tokyo Stock Exchange)

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## Announcement regarding amendments to the "Consolidated Financial Results for the Six Months Ended September 30, 2023"

CUC Inc. announces partial amendments to the "Consolidated Financial Results for the Six Months Ended September 30" announced on October 25, 2023 as follows.

### 1. Point of corrections

- Page 14,15: 2. Condensed quarterly consolidated financial statements
  - (3) Condensed quarterly consolidated statement of changes in equity

### 2. Details of corrections

Please refer to the following pages for the details of corrections. The corrections have been marked with red frames.

(3) Condensed quarterly consolidated statement of changes in equity (Six months ended September 30, 2022)

(Million yen)

	Equity attributable to CUC shareholders							
	Share capital	Capital surplus	Retained earnings	Treasury shares	Exchange differences on translation of foreign operations	Share acquisition rights		
As of April 1, 2022	1,049	1,025	5,290		- 358	-		
Net income	-	-	1,510			-		
Other comprehensive income	-	-	-		- 253	-		
Comprehensive income	-	-	1,510		- 253	-		
Purchase of treasury shares	-	-	-			-		
Issuance of new shares	-	-	-			2		
Share-based payment transactions	-	-	-			24		
Total transactions with shareholders	-	-	-			27		
As of September 30, 2022	1,049	1,025	6,800		- 611	27		

	Equity attrib	utable to CUC shar	eholders			
	Other componer	nts of equity			Total equity	
	Financial assets measured at fair value through other comprehensive income	Total	Total	Non-controlling interests		
As of April 1, 2022	1,736	2,094	9,457	222	9,679	
Net income Other comprehensive income	- (219)	- 34	1,510 34	(9) 28	1,501 62	
Comprehensive income	(219)	34	1,544	19	1,564	
Purchase of treasury shares Issuance of new shares Share-based payment transactions	-	2 24	2 24	- -	2 24	
Total transactions with shareholders	-	27	27	-	27	
As of September 30, 2022	1,517	2,155	11,028	241	11,269	

# (3) Condensed quarterly consolidated statement of changes in equity (Six months ended September 30, 2022)

(Million yen)

	Equity attributable to CUC shareholders							
					Other components of equity			
	Share capital	Capital surplus	Retained earnings	Treasury shares	Exchange differences on translation of foreign operations	Share acquisition rights		
As of April 1, 2022	1,049	1,025	5,290	-	358	-		
Net income	-	-	1,510	-	-	-		
Other comprehensive income	-	-	-	-	253	-		
Comprehensive income	-	-	1,510	-	253	-		
Purchase of treasury shares	-	-	-	-	-			
Issuance of new shares	-	-	-	-	-	-		
Issuance of share acquisition rights	-	-	-	-	-	24		
Share-based payment transactions	-	-	-	-	-	2		
Total transactions with shareholders	-	-	-	-	-	27		
As of September 30, 2022	1,049	1,025	6,800		611	27		

	Equity attrib	utable to CUC shar	eholders			
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	Financial assets measured at fair value through other comprehensive income	Total	Total	Non-controlling interests		
As of April 1, 2022	1,736	2,094	9,457	222	9,679	
Net income Other comprehensive income Comprehensive income	(219)	34	1,510 34 1,544	(9) 28 19	1,501 62 1,564	
Purchase of treasury shares Issuance of new shares	- -		-	- -	-	
Issuance of share acquisition rights	-	24	24	-	24	
Share-based payment transactions Total transactions with shareholders		27	27		27	
As of September 30, 2022	1,517	2,155	11,028	241	11,269	

						(Million yen		
	Equity attributable to CUC shareholders							
					Other components of equity			
	Share capital	Capital surplus	Retained earnings	Treasury shares	Exchange differences on translation of foreign operations	Share acquisition rights		
As of April 1, 2023	1,063	1,258	7,715	-	479	34		
Net income Other comprehensive income	- -	- -	1,039	-	143	-		
Comprehensive income	-	-	1,039	-	143	-		
Purchase of treasury shares Issuance of new shares Share-based payment transactions Total transactions with shareholders	6,606	6,503 - 6,503	- - -	(0) - - (0)	- - -	- 4 7 12		
As of September 30, 2023	7,669	7,761	8,753	(0)	622	46		
		ributable to CU	C shareholders					
	Other componers Financial assets measured at fair value through other comprehensive income	Total	— Total		controlling terests	Total equity		

	Equity utilio	attable to eee shar	cholacis		
	Other componen	nts of equity			
	Financial assets measured at fair value through other comprehensive income	Total	Total	Non-controlling interests	Total equity
As of April 1, 2023	1,155	1,669	11,704	216	11,920
Net income Other comprehensive income	(233)	- (90)	1,039 (90)	(9) 51	1,029 (39)
Comprehensive income	(233)	(90)	948	42	990
Purchase of treasury shares Issuance of new shares Share-based payment transactions	-	4 7	(0) 13,114 7	- - -	(0) 13,114 7
Total transactions with shareholders	-	12	13,121	-	13,121
As of September 30, 2023	922	1,590	25,774	258	26,031

As of September 30, 2023

		Equity	attributable to 0	CUC sharehold	lers		
					Other components of equity		
	Share capital	Capital surplus	Retained earnings	Treasury shares	Exchange differences on translation of foreign operations	Share acquisition rights	
As of April 1, 2023	1,063	1,258	7,715	-	479	34	
Net income	-	-	1,039	-	-	-	
Other comprehensive income			1.020	-	143	-	
Comprehensive income	-	-	1,039	-	143	-	
Purchase of treasury shares	-	-	-	(0)	-		
Issuance of new shares	6,606	6,503	-	-		-	
Issuance of share acquisition rights		-	-	-		4	
Share-based payment transactions		<u> </u>	-	-		7	
Total transactions with shareholders	6,606	6,503	-	(0)	-	12	
As of September 30, 2023	7,669	7,761	8,753	(0)	622	46	
	Equity attr	ributable to CUC	shareholders				
	Financial assets measured at	1 2	<u> </u>	Non-o	controlling		
	fair value through other comprehensive	Total	Total	in	terests	Total equity	
As of April 1, 2023	fair value through other	Total 1,669		in ,704		Total equity	
As of April 1, 2023  Net income	fair value through other comprehensive income		) 11		terests		
	fair value through other comprehensive income		) 11 - 1	,704	216	11,920	
Net income Other comprehensive income	fair value through other comprehensive income	1,669	) 11 - 1	,704	216 (9)	11,920 1,029 (39)	
Net income Other comprehensive income Comprehensive income Purchase of treasury shares	fair value through other comprehensive income 1,155	1,669	) 11 - 1 ) )	,704 ,039 (90) 948	216 (9) 51	11,920 1,029 (39) 990 (0)	
Net income Other comprehensive income Comprehensive income Purchase of treasury shares Issuance of new shares	fair value through other comprehensive income 1,155	(90 (90	) 11 - 1 ) )	,704 ,039 (90) 948	216 (9) 51	11,920 1,029 (39) 990 (0) 13,109	
Net income Other comprehensive income Comprehensive income Purchase of treasury shares	fair value through other comprehensive income  1,155  (233)  (233)	(90 (90	) 11 - 1 ) ) 13	,704 ,039 (90) 948 (0) ,109	216 (9) 51 42	11,920	

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