



August 26, 2025

Company Name Macbee Planet, Inc.
Representative Tomohiro Chiba,
Representative Director and President
(Code No.:7095 Tokyo Stock Exchange Prime)

(Progress of Disclosure) Notice regarding the Recording of Allowance for Doubtful Accounts
due to Possible Irrecoverability or Delayed Collection of Receivables

Macbee Planet, Inc. (“the Company”) hereby announces the progress of the “Notice Regarding the Recording of Allowance for Doubtful Accounts due to Possible Irrecoverability or Delayed Collection of Receivables” disclosed in Japanese on June 13, 2024, as follows.

Although the notice does not fall within the scope of material facts requiring timely disclosure as stipulated by the Tokyo Stock Exchange, the Company judged the information to be important and beneficial to shareholders and investors.

1. Outline of Progress

The Company provided a loan (hereinafter "Receivables") to its client group due at the end of March 2024. However, due to delays in the collections of the Receivables, the Company disclosed the recording of allowance for doubtful accounts on June 13, 2024.

Since then, the Company has strived to collect the Receivables through legal proceedings and consultations. However, following the bankruptcy of MPH Co., Ltd. and Shuwa System Co., Ltd., the Company judged further collection is no longer available. As of the end of FY04/2025, the balance of the Receivables was 601 million yen.

2. Impact on the financial results

Since the full amount of the Receivables were recorded as allowance for doubtful accounts in FY04/2024, there will be no impact on financial results for FY04/2026 and beyond. No loans have been provided to other companies.