August 7, 2025

For immediate release

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Notice of Partial Corrections of FACT BOOK (Supplementary Financial Material)

MARUI GROUP CO.,LTD announces you that there were corrections in part of FACT BOOK (Supplementary Financial Material) released on August 5, 2025.

1. The Reason for The Correction

There were numerical mistakes in the description of "Procurement through Liquidation of Receivables (revolving and installment payments)".

2. Corrected Parts

P17 "Procurement through Liquidation of Receivables (revolving and installment payments)"
Corrected parts are marked with __ appended.

【Before Correction】

15. 債権流動化（リボルビング・分割）による調達　Procurement through Liquidation of Receivables (revolving and installment payments)

（百万円／Millions of Yen）

調達日 Procurement date	調達期間 Procurement period	対象債権 Applicable receivables	調達金額 Procurement amount	流動化債権譲渡益 Gain on transfer of liquidated receivables	譲渡益償却他（会計期間） Amount of gain on transfer and others (for fiscal year)
2018年９月 September 2018	５年３カ月 5 years 3 months	割賦売掛金 Installment sales accounts receivables	30,000	4,234	0
2019年３月 March 2019	５年 5 years	営業貸付金 Operating loans	15,000	1,826	0
2019年９月 September 2019	５年８カ月 5 years 8 months	割賦売掛金 Installment sales accounts receivables	40,000	7,110	209
2020年９月 September 2020	５年９カ月 5 years 9 months	割賦売掛金 Installment sales accounts receivables	45,000	7,833	349
2021年９月 September 2021	５年10カ月 5 years 10 months	割賦売掛金 Installment sales accounts receivables	32,000	5,566	251
2022年９月 September 2022	５年 5 years	営業貸付金 Operating loans	30,000	3,573	212
2022年９月 September 2022	５年９カ月 5 years 9 months	割賦売掛金 Installment sales accounts receivables	16,000	2,818	137
2023年６月 June 2023	４年11カ月 4 years 11 months	営業貸付金 Operating loans	10,000	1,119	68
2023年９月 September 2023	５年11カ月 5 years 11 months	割賦売掛金 Installment sales accounts receivables	20,000	3,524	189
2023年12月 December 2023	６年２カ月 6 years 2 months	割賦売掛金 Installment sales accounts receivables	8,000	1,521	79
2024年３月 March 2024	６年３カ月 6 years 3 months	割賦売掛金 Installment sales accounts receivables	6,500	1,199	61
2024年６月 June 2024	４年11カ月 4 years 11 months	営業貸付金 Operating loans	15,500	1,738	119
2024年９月 September 2024	６年３カ月 6 years 3 months	割賦売掛金 Installment sales accounts receivables	17,000	2,996	164
2024年12月 December 2024	６年２カ月 6 years 2 months	割賦売掛金 Installment sales accounts receivables	11,000	1,775	106
2025年３月 March 2025	１年６カ月 1 years 6 months	割賦売掛金 Installment sales accounts receivables	27,000	1,498	331
2025年６月 June 2025	６年６カ月 6 years 6 months	割賦売掛金 Installment sales accounts receivables	30,300	1,775	2
合計 total					2,282

【After Correction】

15. 債権流動化（リボルビング・分割）による調達　Procurement through Liquidation of Receivables (revolving and installment payments)

（百万円／Millions of Yen）

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2025年６月 June 2025	６年６カ月 6 years 6 months	割賦売掛金 Installment sales accounts receivables	30,300	4,910	2
合計 total					2,282