

April 18, 2024

Company name:	MELCO HOLDINGS INC.
Name of representative: (Securities code: 6676)	Hiroyuki Maki, President and CEO
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## **Notice Concerning Recording of Extraordinary Losses (Loss on Valuation of Shares of Subsidiaries and Provision of Allowance for Doubtful Accounts)**

MELCO HOLDINGS INC. (the “Company”) hereby announces that it will record extraordinary losses (loss on valuation of shares of subsidiaries and provision of allowance for doubtful accounts) in the non-consolidated financial statements for the fiscal year ended March 31, 2024. The details are described below.

### **1. Details of the extraordinary losses**

As a result of conducting an evaluation of the shares held by the Company of its consolidated subsidiary Buffalo Inc. based on “Accounting Standard for Financial Instruments,” the Company has recorded ¥9,941 million of loss on valuation of shares of subsidiaries and associates under extraordinary losses as the real value has remarkably dropped due to a decline in that company’s operating results and financial position.

In addition, the Company recorded ¥2,305 million of provision of allowance for doubtful accounts against loans receivable of the Company under extraordinary losses.

### **2. Impact on financial results**

The above-mentioned recording of extraordinary losses (loss on valuation of shares of subsidiaries and provision of allowance for doubtful accounts) applies only to the non-consolidated financial statements and there is no impact on the consolidated financial results as they will be eliminated in the consolidated financial statements.

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