



FOR IMMEDIATE RELEASE

Lasertec Corporation
2-10-1 Shin-yokohama, Kohoku-ku, Yokohama
(Code 6920 / Tokyo Stock Exchange Prime Market)

Additional Statement Regarding Some Report in Circulation Announcement of Investigation Report by Special Investigation Committee

Yokohama, August 5, 2024 - On June 5, 2024, Scorpion Capital LLC issued a report alleging that Lasertec committed improper accounting practices. In order to look into the allegation of improper accounting practices related to work in process, we established a special investigation committee composed of independent outside directors and external experts. This is an announcement that the committee has found no improper practices as a result of the investigation about this allegation.

1. Overview of the Investigation

(1) Establishment of the special investigation committee

The special investigation committee, which is composed of two independent outside directors and one external expert to ensure its objectivity, was established on June 18, 2024, to investigate the allegation of improper accounting practices concerning our accounting of work in process.

(2) Members of the special investigation committee

Committee Chair	Koji Mihara	Outside Director Professor, Faculty of Science and Engineering, Waseda University
Committee Member	Yoshiko Iwata	Outside Director Chairperson, Member of the Board, J-Eurus IR Co., Ltd.
Committee Member	Tomotaka Iwata	Partner, KPMG FAS Co., Ltd. Certified public accountant Lawyer

(3) Method of investigation

① Investigation period

June 18, 2024 to August 5, 2024

② Objectives of investigation

To do the following for the work in process of ACTIS and MATRICS recorded on March 31, 2024:

- Confirm existence
- Verify the appropriateness of items included in the recorded figures
- Verify collectability (asset worthiness)

③ Investigation method

- Examination of relevant documents and evidence
- Observation of physical inventory checks
- Management interviews
- Other procedures

2. Results of the special investigation committee's investigation

The special investigation committee's report is currently being translated into English. We will release an English version of the report once it becomes available.

Contact for Inquiries:

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