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Company:	CYBERDYNE Inc.
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Code:	7779 (Mothers Section of the Tokyo Stock Exchange)
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Posting of extraordinary loss for non-consolidated financial statement (Japanese-GAAP)

CYBERDYNE Inc. [Tsukuba, Ibaraki, CEO: Yoshiyuki Sankai (the “Company”)] posted an extraordinary loss as follows in the non-consolidated financial statements for the fiscal year ended March 2020 (April 1, 2019 to March 31, 2020)

1. Posting of extraordinary loss

a) Loss on valuation difference of share and investments in capital of subsidiaries and affiliates in non-consolidated financial statement

As a result of the significant decline in the actual value of stocks and investments in subsidiaries and affiliates, the Company has decided to post a loss on valuation difference of share and investments in capital of subsidiaries and affiliates of ¥84 million as an extraordinary loss on a non-consolidated basis.

b) Loan and setting of allowance for doubtful accounts in non-consolidated financial statement

In light of deterioration in operating results and financial position resulting from a) above, a provision of ¥91 million for the allowance for doubtful accounts relating to loans to affiliated companies was recorded as an extraordinary loss.

2. Impact on the consolidated financial statement

The relevant extraordinary losses are eliminated in the consolidated financial statements and there is no impact on consolidated results.