

# Balance Sheet

As of March 31,2025

(Millions of JPYen)

Assets		Liabilities	
Current Assets	790	Current Liabilities	105
Fixed Assets	1,129	Non-current Liabilities	126
Tangible Assets	866	Retirement benefit liability	(91)
Intangible Assets	0	<b>Total Liabilities</b>	<b>232</b>
Other non-current assets	262	<b>Net assets</b>	
		Shareholders'Equity	1,690
		Share capital	99
		Capital surplus	1,312
		Retained earnings	277
		Valuation, translation adjustments and others	△2
		Net unrealized gains on securities	△2
		<b>Net assets</b>	<b>1,687</b>
<b>Total Assets</b>	<b>1,919</b>	<b>Total Liabilities and Net assets</b>	<b>1,919</b>