

Balance Sheet

As of March 31, 2026

(Millions of JPYen)

Assets		Liabilities	
Current Assets	717	Current Liabilities	107
Fixed Assets	1,207	Non-current Liabilities	162
Tangible Assets	870	Retirement benefit liability	(100)
Intangible Assets	0	Total Liabilities	269
Other non-current assets	336	Net assets	
		Shareholders' Equity	1,633
		Share capital	99
		Capital surplus	1,312
		Retained earnings	220
		Valuation, translation adjustments and others	21
		Net unrealized gains on securities	21
		Net assets	1,654
Total Assets	1,924	Total Liabilities and Net assets	1,924