



3. Consolidated Financial Forecast for the Fiscal Year Ending March 2025 (April 1, 2024, to March 31, 2025)

Percentages indicate year-on-year changes

	Net Sales		Operating Profit		Ordinary profit		Net Profit attributable to owners of parent		Net Profit Per Share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full fiscal year	4,300	6.6	390	22.3	180	28.8	110	△28.3	3.64

(Note) No changes from the most recently announced earnings forecast.

\* Notes

(1) Significant changes in the scope of consolidation during the current quarterly cumulative period: None

New - (Company name) , Excluded - (Company name)

(2) Application of specific accounting treatments for the preparation of quarterly consolidated financial statements: None

(3) Changes in accounting policies, changes in accounting estimates, and restatements

① Changes in accounting policies due to revision of accounting standards: Yes

② Changes in accounting policies other than ①: None

③ Change in accounting estimate: None

④ Restatement: None

(Note) For details, please refer to the attached materials on P8 「.2 Quarterly Financial Statements and Main Notes, (3) Notes on Quarterly Consolidated Financial Statements (Notes on Changes in Accounting Policies)」.

(4) Number of shares issued (common stock)

① Total number of issued shares at the end of the period (including treasury shares)

As of the Third Quarter of the Fiscal Year Ending March 2025	30,360,000 Shares	As of the Fiscal Year Ending March 2024	30,360,000 Shares
As of the Third Quarter of the Fiscal Year Ending March 2025	333,713 Shares	As of the Fiscal Year Ending March 2024	105,663 Shares
As of the Third Quarter of the Fiscal Year Ending March 2025	30,043,317 Shares	As of the Third Quarter of the Fiscal Year Ending March 2024	30,215,157 Shares

② Number of treasuries shares at the end of the period

③ Average number of shares during the period (quarterly cumulative)

※ Review by a certified public accountant or audit firm of the attached quarterly consolidated financial statements: Yes (optional)

※ Explanations and other special notes concerning the appropriate use of business performance forecasts

The performance forecast is based on information currently available and actual results may differ from the forecast due to various factors

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[Interim Review Report]

## 1. Overview of Operating Results and Financial Position

### (1) Overview of Operating Results for the Current Quarter

During the third quarter cumulative period, the Japanese economy showed some signs of stagnation but overall continued a gradual recovery. While the employment and income environment continued to improve gradually, consumer prices continued to rise slowly, and personal consumption continued to lack strength. The expansion of inbound demand providing support, and there is a sense of hope with the birth of the new Ishiba administration, but there remains uncertainty about whether domestic consumer sentiment will improve due to factors such as the Bank of Japan's rising policy interest rate and bankruptcies of small and medium-sized enterprises. Overseas, geopolitical risks in Eastern Europe and the Middle East, and the impact of the change in the U.S. presidency, continued to necessitate heightened caution.

In this environment, our group has been working diligently on various measures based on its new medium-term management plan, "Jumping over the 130th – Towards a Future of Growth", which started this fiscal year.

In the Commercial Property Business, at "SUN TO MOON Kakitagawa", one of the leading commercial facilities in Shizuoka Prefecture, we focused on implementing seasonal events and attracting customers using local anime characters against the backdrop of economic recovery, resulting in increased transaction volume. In the Health Care Business, we engaged in sales utilizing our group factory, a strategic manufacturing base registered for the manufacture and sale of medical devices, but futon sales struggled due to the prolonged heatwave. In the Textile Business, orders for government uniforms increased due to the rise in defense budgets, and the business proceeded smoothly.

As a result, for the current third quarter consolidated cumulative period, net sales were 3,058 million yen (up 5.2% year-on-year), operating profit was 258 million yen (up 9.1% year-on-year) despite increased retirement benefit expenses due to revisions in the retirement allowance system, and ordinary profit was 112 million yen (up 9.2% year-on-year), resulting in increased revenue and profit. Quarterly net profit before taxes and other adjustments was 112 million yen (up 9.2% year-on-year). However, due to the expected expiration of the carryforward deduction period for tax loss carryforwards, an increase in corporate taxes due to the reversal of deferred tax assets is anticipated, resulting in a quarterly net profit attributable to owners of the parent of 66 million yen (down 22.6% year-on-year), decreased in profit compared to the same period last year.

The operating results by segment are as follows.

#### (Commercial Property Business)

In the Commercial Property Business, at "SUN TO MOON Kakitagawa", one of the leading commercial facilities in Shizuoka Prefecture, efforts to enhance customer attraction and an increase in sales unit prices due to economic recovery led to an increase in transaction volume.

As a result, the Commercial Property Business recorded net sales of 1,660 million yen (up 2.0% year-on-year) and operating profit of 672 million yen (up 7.2% year-on-year), achieving increased revenue and profit compared to the same period last year.

#### (Health Care Business)

In the Health Business Division, sales of products such as the electrical potential treatment comforter increased, resulting in net sales exceeding those of the same period last year. In the General Bedding Division, poor sales of blanket products in early spring and the prolonged heatwave affected sales, resulting in net sales falling below those of the same period last year.

As a result, the Health Care Business recorded net sales of 894 million yen (down 0.6% year-on-year) and an operating loss of 0 million yen (compared to an operating loss of 12 million yen in the same period last year), showing an improvement in the loss margin compared to the same period last year.

#### (Textile Business)

In the Apparel Division, net sales fell below those of the same period last year, mainly due to the absence of sales from the Chinese local subsidiary that was liquidated in the previous period. In the uniform division, government demand uniforms performed well, and there were carryover projects from the previous period, resulting in net sales exceeding those of the same period last year.

As a result, the Textile Business recorded net sales of 503 million yen (up 33.0% year-on-year) and operating profit of 20 million yen (up 179.3% year-on-year), achieving increased revenue and profit compared to the same period last year.

(2) Overview of Financial Position for the Current Quarter

At the end of the third quarter consolidated accounting period, total assets stood at 20,093 million yen, a decrease of 256 million yen from the end of the previous period. The main factors were a decrease of 71 million yen in cash and deposits, a decrease of 127 million yen in notes and accounts receivable due to the collection of sales credits, an increase of 90 million yen in inventories due to increased orders in current assets, and a decrease of 137 million yen in property, plant, and equipment due to capital investment of 211 million yen and depreciation expenses of 351 million yen in non-current assets.

Liabilities stood at 15,138 million yen, a decrease of 276 million yen from the end of the previous period. The main factors were a decrease of 96 million yen in notes and accounts payable due to the payment of purchase debts, an increase of 98 million yen in other liabilities due to an increase in lease obligations, and a decrease of 217 million yen in borrowings due to new borrowings of 200 million yen and scheduled payment of 417 million yen.

Net assets stood at 4,955 million yen, an increase of 20 million yen from the end of the previous period. The main factors were a decrease of 18 million yen in shareholders' equity due to the recording of quarterly net profit attributable to owners of the parent, an increase in treasury shares through market purchases, and dividend payments, a decrease of 17 million yen in valuation difference on available-for-sale securities due to a decline in the stock price of held shares, and an increase of 59 million yen in deferred gains or losses on hedges due to the fair value evaluation of interest rate swaps.

(3) Explanation of Consolidated Earnings Forecasts and Other Forward-Looking Information

There are no changes to the earnings forecast announced on May 9, 2024. Please note that the earnings forecasts are based on information available as of the date of this report, and actual results may differ from the forecast figures due to various factors that may affect future results.

## 2. Quarterly Consolidated Financial Statements and Main Notes

### (1) Quarterly Consolidated Balance Sheet

(Unit: Thousands of yen)

	Previous Fiscal Year (March 31, 2024)	Current Third Quarter Consolidated Accounting Period (December 31, 2024)
<b>Assets</b>		
<b>Current Assets</b>		
Cash and Deposits	1,097,756	1,026,657
Notes and Accounts Receivable	625,125	497,197
Inventories	766,701	857,185
Others	37,493	46,122
Allowance for Doubtful Accounts	△1,380	△1,210
Total Current Assets	2,525,696	2,425,953
<b>Non-current Assets</b>		
<b>Property, Plant and Equipment</b>		
Buildings and Structures, net	7,727,648	7,468,386
Land	9,265,726	9,267,467
Other, net	162,534	282,156
Total Property, Plant and Equipment	17,155,909	17,018,011
<b>Intangible Assets</b>		
Goodwill	128,073	117,267
Others	12,375	7,304
Total Intangible assets	140,448	124,572
<b>Investments and Other Assets</b>		
Investment Securities	414,889	390,239
Bankruptcy Reorganization Claims, etc.	83,256	83,256
Deferred Tax Assets	65,736	28,991
Others	44,088	102,565
Allowance for Doubtful Accounts	△80,228	△80,228
Total Investments and Other Assets	527,743	524,824
Total non-current assets	17,824,100	17,667,407
<b>Total Assets</b>	20,349,797	20,093,360

(Unit: Thousands of yen)

	Previous Fiscal Year (March 31, 2024)	Current Third Quarter Consolidated Accounting Period (December 31, 2024)
<b>Liabilities</b>		
Current Liabilities		
Notes and accounts payable - trade	458,986	362,350
Short-term Loans Payable	546,370	581,328
Accrued Income Taxes	1,011	6,750
Provision for Bonuses	37,943	18,612
Provision for shareholder benefit program	29,000	-
Others	659,593	695,465
<b>Total Current Liabilities</b>	<b>1,732,905</b>	<b>1,664,507</b>
Noncurrent Liabilities		
Long-term Loans Payable	9,372,269	9,119,608
Long-term Deposits Received	1,325,950	1,279,086
Deferred Tax Liabilities on Land Revaluation	2,476,495	2,476,495
Liabilities for Retirement benefits	285,911	311,040
Asset Retirement Obligations	71,886	75,426
Others	149,261	211,875
<b>Total Noncurrent Liabilities</b>	<b>13,681,774</b>	<b>13,473,533</b>
<b>Total Liabilities</b>	<b>15,414,680</b>	<b>15,138,040</b>
<b>Net Assets</b>		
Shareholders' Equity		
Capital Stock	100,000	100,000
Capital Surplus	30,979	30,466
Retained Earnings	138,161	143,623
Treasury Shares	△9,791	△33,002
<b>Total Shareholders' Equity</b>	<b>259,349</b>	<b>241,087</b>
Accumulated Other Comprehensive Income		
Valuation Difference on Available-for-sale Securities	50,825	33,718
Deferred Gains or Losses on Hedges	△49,092	10,835
Land Revaluation Difference	4,664,864	4,664,864
<b>Total Accumulated Other Comprehensive Income</b>	<b>4,666,596</b>	<b>4,709,418</b>
Share Options	9,171	4,814
<b>Total Net Assets</b>	<b>4,935,117</b>	<b>4,955,320</b>
<b>Total Liabilities and Net Assets</b>	<b>20,349,797</b>	<b>20,093,360</b>

## (2) Quarterly Consolidated Statements of Profit and Loss, and Quarterly Consolidated Statements of Comprehensive Profit and Loss

(Quarterly Consolidated Statement of Profit and Loss)

(Third Quarter Consolidated Cumulative Period)

(Unit: Thousands of yen)

	Previous Third Quarter Consolidated Cumulative Period (From April 1, 2023 To December 31, 2023)	Current Third Quarter Consolidated Cumulative Period (From April 1, 2024 To December 31, 2024)
Net Sales	2,906,553	3,058,728
Cost of Sales	1,992,346	2,070,877
Gross Profit	914,206	987,851
Selling, General and Administrative Expenses	676,856	728,985
Operating Profit	237,350	258,866
Non-operating Income		
Interest Income	432	3
Dividend Income	6,442	8,829
Equity Gains of Affiliated Companies	-	1,502
Gain on sale of Fixed Assets	10,035	392
Others	3,282	2,472
Total Non-operating Income	20,192	13,201
Non-Operating Expenses		
Interest expense	148,893	156,550
Equity Losses of Affiliated Companies	1,853	-
Others	3,437	2,661
Total Non-operating Expenses	154,184	159,212
Ordinary Profit	103,359	112,855
Quarterly Net Profit Before Taxes and Other Adjustments	103,359	112,855
Corporate Taxes, Resident Taxes and Business Taxes	787	6,750
Corporate Tax Adjustments	17,221	40,061
Total Corporate Taxes, etc.	18,009	46,811
Quarterly Net Profit	85,350	66,044
Quarterly Net Profit Attributable to Owners of Parent	85,350	66,044



(Quarterly Consolidated Statements of Comprehensive Profit and loss)

(Third Quarter Consolidated Cumulative Period)

(Unit: Thousands of yen)

	Previous Third Quarter Consolidated Cumulative Period (From April 1, 2023 To December 31, 2023)	Current Third Quarter Consolidated Cumulative Period (From April 1, 2024 To December 31, 2024)
Quarterly Net Profit	85,350	66,044
Other Comprehensive Profit		
Valuation Difference on Available-for-sale Securities	25,645	△17,106
Deferred Gains or Losses on Hedges	8,030	59,928
Foreign Currency Conversion Adjustment Account	△898	-
Total Accumulated Other Comprehensive Profit	32,778	42,821
Quarterly Comprehensive Profit	118,128	108,865
(Breakdown)		
Quarterly Comprehensive Profit Attributable to Owners of Parent	118,128	108,865
Quarterly Comprehensive Profit Attributable to Non-controlling Interests	-	-

(3) Notes to Quarterly Consolidated Financial Statements

(Notes on Changes in Accounting Policies)

(Application of "Accounting Standards for Corporate Taxes, Resident Taxes and Business Taxes")

The "Accounting Standards for Corporate Taxes, Resident Taxes and Business Taxes" (Corporate Accounting Standard No. 27, October 28, 2022, hereinafter referred to as the "2022 Revised Accounting Standards") have been applied from the beginning of the first quarter consolidated accounting period.

Regarding the revision of the classification of corporate taxes (taxation on other comprehensive income), we are following the transitional treatment specified in the proviso of Article 20-3 of the 2022 Revised Accounting Standards and the transitional treatment specified in the proviso of Article 65-2(2) of the "Implementation Guidance on Accounting Standards for Tax Effect Accounting" (Corporate Accounting Standard Implementation Guidance No. 28, October 28, 2022, hereinafter referred to as the "2022 Revised Implementation Guidance"). There is no impact on the quarterly consolidated financial statements due to this change in accounting policy.

In addition, with regard to the amendments related to the review of the treatment in consolidated financial statements when profits or losses arising from the sale of subsidiary shares, etc. between consolidated companies are deferred for tax purposes, the 2022 Amendment Implementation Guidelines have been applied from the beginning of the first quarter consolidated accounting period. This change in accounting policy has been applied retrospectively, and the quarterly consolidated financial statements and consolidated financial statements for the previous quarter and the previous consolidated fiscal year have been retroactively applied. Please note that this change in accounting policy has no impact on the quarterly consolidated financial statements for the previous quarter or the consolidated financial statements for the previous consolidated fiscal year.

(Notes on Segment Information)

[Segment Information]

I Previous Consolidated Third Quarter Cumulative Period (From April 1, 2023, to December 31, 2023)

1. Information Regarding the Amount of Sales and Profit or Loss by Reportable Segment, as well as Information Regarding the Breakdown of Revenue

(Unit: Thousands of yen)

	Reportable Segments				Adjusted amount. (Note)1	Amount Recorded in Quarterly Consolidated Profit Statement (Note)2
	Commercial Property Business	Health Care Business	Textile Business	Total		
Net Sales						
Revenues from Contracts with Customers	229,554	900,272	378,690	1,508,517	-	1,508,517
Other Profit	1,398,036	-	-	1,398,036	-	1,398,036
Sales to Customers	1,627,590	900,272	378,690	2,906,553	-	2,906,553
Internal Sales or transfers between Segments	342	-	-	342	△342	-
Total	1,627,932	900,272	378,690	2,906,895	△342	2,906,553
Segment profit or loss (△)	627,617	△12,739	7,180	622,059	△384,709	237,350

(Note) 1. The adjustment amount of △384,709 thousand yen for segment profit or loss (△) is corporate expenses not allocated to each reportable segment.

Corporate expenses are general administrative expenses not attributable to the reportable segments.

2. Segment profit or loss (△) has been adjusted to match operating profit in the quarterly consolidated statement of profit.

2. Information on Impairment Loss on Noncurrent Assets or Goodwill by Reportable Segment

Nothing to report.

II Current Consolidated Third Quarter Cumulative Period (From April 1, 2024, to December 31, 2024)

1. Information Regarding the Amount of Sales and Profit or Loss by Reportable Segment, as well as Information Regarding the Breakdown of Revenue

(Unit: Thousands of yen)

	Reportable Segments				Adjusted amount. (Note)1	Amount Recorded in Quarterly Consolidated Profit Statement (Note)2
	Commercial Property Business	Health Care Business	Textile Business	Total		
Net Sales						
Revenues from Contracts with Customers	241,014	894,938	503,533	1,639,486	-	1,639,486
Other Profit	1,419,242	-	-	1,419,242	-	1,419,242
Sales to Customers	1,660,256	894,938	503,533	3,058,728	-	3,058,728
Internal Sales or transfers between Segments	342	-	101	443	△443	-
Total	1,660,598	894,938	503,634	3,059,171	△443	3,058,728
Segment profit or loss (△)	672,636	△668	20,053	692,021	△433,155	258,866

(Note) 1. The adjustment amount of △433,155 thousand yen for segment profit or loss (△) is corporate expenses not allocated to each reportable segment.

Corporate expenses are general administrative expenses not attributable to the reportable segments.

2. Segment profit or loss (△) is reconciled with operating profit in the quarterly consolidated statement of profit.

2. Information on Impairment Loss on Noncurrent Assets or Goodwill by Reportable Segment

Nothing to report.

(Notes in the Event of Significant Changes in the Amount of Shareholders' Equity)

Based on a resolution of the Board of Directors held on May 9, 2024, the Company acquired 300,000 shares of treasury stock. As a result, during the third quarter consolidated cumulative period, treasury stock increased by 23,211 thousand yen through purchases of less than one-unit shares and disposals through the exercise of stock acquisition rights, etc., resulting in treasury stock at the end of the third quarter consolidated accounting period of 33,002 thousand yen.

(Notes on the Going Concern Assumption)

There are no relevant matters.

(Notes to Quarterly Consolidated Statements of Cash Flows)

We have not prepared a quarterly consolidated cash flow statement for the third quarter consolidated cumulative period. Depreciation expenses (including amortization expenses related to intangible fixed assets other than goodwill) and goodwill amortization amounts for the third quarter consolidated cumulative period are as follows.

	Previous Consolidated Third Quarter Cumulative Period (From April 1, 2023 To December 31, 2023)	Current Consolidated Third Quarter Cumulative Period (From April 1, 2024 To December 31, 2024)
Depreciation expense	363,911 thousand yen	357,118 thousand yen
Amortization of goodwill	10,806 thousand yen	10,806 thousand yen

February 6, 2025

Daitobo Co., Ltd.

To the Board of Directors

Sincere Audit Corporation

Chiyoda-ku, Tokyo

Designated member Partners administering the affairs	<b>Certified Public Accountant</b>	Eitaro Konno
Designated member Partners administering the affairs	Certified Public Accountant	Hirokazu Osada
Designated member Partners administering the affairs	Certified Public Accountant	Kaizo Ogawa

#### Auditor's Conclusion

We have conducted an interim review of the quarterly consolidated financial statements, namely, the quarterly consolidated balance sheet, quarterly consolidated income statement, and quarterly consolidated statement of comprehensive income, and notes for the third quarter consolidated period (October 1, 2024 to December 31, 2024) and consolidated third quarter cumulative period (April 1, 2024 to December 31, 2024) of Daitobo Co., Ltd.'s consolidated fiscal year from April 1, 2024 to March 31, 2025, which are included in the "Attachments" to the quarterly financial results summary.

In our interim review, we found no matters that would lead us to believe that the above quarterly consolidated financial statements were not prepared in accordance with the provisions of Article 4, Paragraph 1 of the Tokyo Stock Exchange's standards for the preparation of quarterly financial statements and the accounting standards generally accepted in Japan for quarterly financial statements (with the omission of disclosures as specified in Article 4, Paragraph 2 of the standards for the preparation of quarterly financial statements).

#### Basis for the Auditor's Conclusion

We conducted our interim review in accordance with the standards for interim reviews generally accepted in Japan. Our responsibilities under those standards are described in the section "Auditor's Responsibilities for the Interim Review of the Quarterly Consolidated Financial Statements". We are independent of the company and its consolidated subsidiaries in accordance with the ethical requirements that are relevant to our review of the financial statements in Japan, and we have fulfilled our other ethical responsibilities as auditors. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our conclusion.

#### Management's and Audit Committee's Responsibility for the Quarterly Consolidated Financial Statements

The management's responsibility is to prepare quarterly consolidated financial statements in accordance with Article 4, Paragraph 1 of the Tokyo Stock Exchange Inc.'s Standards for Preparation of Quarterly Financial Statements, etc. and accounting standards for quarterly financial statements that are generally accepted in Japan (however, the omissions set forth in Article 4, Paragraph 2 of the Standards for Preparation of Quarterly Financial Statements, etc. are applied). This implementation, and maintenance of internal control relevant to the preparation of quarterly consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the quarterly consolidated financial statements, management is responsible for evaluating whether it is appropriate to prepare the quarterly consolidated financial statements based on the going concern premise, and if it is necessary to disclose matters related to a going concern in accordance with Article 4, Paragraph 1 of the Tokyo Stock Exchange Inc. Standards for Preparation of Quarterly Financial Statements, etc. and the accounting standards for quarterly financial statements generally accepted in Japan (however, the omissions set forth in Article 4, Paragraph 2 of the Standards for Preparation of Quarterly Financial Statements, etc. are applied), management is responsible for disclosing such matters.

The Audit and Supervisory Committee is responsible for overseeing the performance of the Directors' duties in establishing and operating the financial reporting process.

#### Auditor's Responsibility for the Interim Review of the Quarterly Consolidated Financial Statements

The auditor's responsibility is to express a conclusion on the quarterly consolidated financial statements from an independent position in the interim review report based on the interim reviews conducted by the auditor.

Auditors shall, in accordance with standards for interim reviews generally accepted in Japan, exercise their professional judgment, and maintain professional skepticism throughout the interim review process and shall.

- We perform inquiries, analytical procedures, and other review procedures primarily directed at management and others responsible for financial and accounting matters.

Interim review procedures are more limited than audits of annual financial statements conducted in accordance with auditing standards generally accepted in Japan.

- If the auditor determines that there is significant uncertainty regarding events or circumstances that may cast significant doubt on the going concern assumption, he/she shall conclude, based on the evidence obtained, whether there are any matters that lead him/her to believe that the quarterly consolidated financial statements are not prepared in accordance with Article 4, Paragraph 1 of the Tokyo Stock Exchange's Standards for Preparation of Quarterly Financial Statements, etc. and the accounting standards for quarterly financial statements generally accepted in Japan (however, the omissions set forth in Article 4, Paragraph 2 of the Standards for Preparation of Quarterly Financial Statements, etc. are applied). In addition, if there is significant uncertainty regarding the going concern assumption, the auditor is required to draw attention to the notes to the quarterly consolidated financial statements in the interim review report, or to express a qualified or adverse conclusion on the quarterly consolidated financial statements if the notes to the quarterly consolidated financial statements regarding significant uncertainties are not appropriate. The auditor's conclusion is based on evidence obtained up to the date of the interim review report, but future events or circumstances may cause the company to be unable to continue as a going concern.

- Evaluate whether there are any matters that lead one to believe that the presentation of the quarterly consolidated financial statements and notes have not been prepared in accordance with Article 4, Paragraph 1 of the Tokyo Stock Exchange Inc.'s Standards for Preparation of Quarterly Financial Statements, etc. and the accounting standards for quarterly financial statements that are generally accepted in Japan (however, the omissions set forth in Article 4, Paragraph 2 of the Standards for Preparation of Quarterly Financial Statements, etc. are applied).

- We obtain evidence regarding the financial information of the company and its consolidated subsidiaries to draw a conclusion on the quarterly consolidated financial statements. The auditor is responsible for the direction, supervision, and performance of the interim review of the quarterly consolidated financial statements. The auditor is solely responsible for the auditor's conclusion.

The auditor will report to the audit and supervisory committee on the planned scope of the interim review, its timing, and any significant findings from the interim review.

The auditor shall report to the audit and supervisory committee on compliance with Japan's professional ethics regulations regarding independence, as well as on any matters that may be reasonably considered to affect the auditor's independence, and on any measures taken to remove impediments or safeguards applied to reduce impediments to an acceptable level.

#### An interest

There are no interests between the company and its consolidated subsidiaries and our audit firm or engagement partners that require disclosure under the Certified Public Accountants Law.

End

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(Note) 1. The original of the above mid-term review reports are kept separately by our company (the company that discloses quarterly financial results).

2. XBRL data and HTML data are not included in the interim review.