

50th Financial Results Announcement

Balance Sheet (As of March 31, 2026)

(Unit: Million Yen)

Assets		Liabilities & Equity	
Current Assets	16,101	Current liabilities	8,623
Non-current Assets	1,315	Non-current liabilities	287
Tangible Assets	889	Total liabilities	8,911
Intangible Assets	215	Capital stock	8,506
Investments & Other Assets	211	Share capital	400
		Capital surplus	28
		Capital reserves	28
		Retained earnings	8,077
		Legal reserves	72
		Other legal reserves	8,006
		(Net Income)	(1,267)
		Total equity	8,506
Total	17,416	Total	17,416