

### III. Facilities and Equipment

#### 1 Overview of Capital Investments and Others

No important capital investments were made during the fiscal year.

No important facilities/equipment were/was retired or sold during the fiscal year, either.

#### 2 Major Facilities

The table below shows our major facilities.

Since we have only one reportable segment, figures sorted by segment have been omitted.

As of January 31, 2023

Office (Location)	Description	Carrying amount					Number of employees (people)
		Building (thousands of yen)	Tools, furniture and fixtures (thousands of yen)	Software (thousands of yen)	Other (thousands of yen)	Total (thousands of yen)	
Osaka headquarters (Kita Ward, Osaka City)	Headquarters	1,871	5,848	15,992	30,687	54,399	26
Learning centers in East Japan, Yokohama Office of Tokyo headquarters (Kohoku Ward, Yokohama City)	Headquarters, business office, training facilities	21,118	6,499	6,133	26,685	60,436	38
Nagoya office (Nakamura Ward, Nagoya City)	Business office and technical center	771	669	—	5,895	7,337	6
Utsunomiya office (Utsunomiya City, Tochigi Prefecture)	Business office and technical center	3,744	1,056	—	5,315	10,116	12
Learning centers in West Japan (Suita City, Osaka Prefecture)	Training facilities and business office	7,846	3,618	3,590	17,337	32,392	25

Notes: 1. The above offices are leased facilities. What these buildings contain are mostly furnishings.

2. "Others" in the carrying amount are leasehold and guarantee deposits.

3. The numbers of employees are those of staff members working at these offices. They do not include engineers assigned to client companies.

4. Other than the above, we own land containing unutilized assets that is worth JPY 25,685 thousand (733 m<sup>2</sup> in Kamigori, Aiko District, Hyogo Prefecture; 1,631 m<sup>2</sup> in Sasayama City, Hyogo Prefecture; 550 m<sup>2</sup> in Kita Ward, Kobe City).

5. Other than the above, major facilities leased from others are as shown in the table below.

As of January 31, 2023

Office (Location)	Description	Leased areas (m <sup>2</sup> )	Annual rent (thousands of yen)
Osaka headquarters (Kita Ward, Osaka City)	Leased building	536.61	29,413
Learning centers in East Japan, Yokohama Office of Tokyo headquarters (Kohoku Ward, Yokohama City)	Leased building	810.10	28,398
Nagoya office (Nakamura Ward, Nagoya City)	Leased building	125.98	5,895
Utsunomiya office (Utsunomiya City, Tochigi Prefecture)	Leased building	196.91	5,315
Learning centers in West Japan (Suita City, Osaka Prefecture)	Leased building	795.88	26,006

#### 3 Plans for Installation, Retirement, etc. of Facilities

##### (1) Installation of new important facilities

Not applicable.

##### (2) Retirement of important facilities

Not applicable.