## 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.

As of January 31, 2024

	Description	Carrying amount					Number of
Office (Location)		Building (thousands of yen)	Tools, furniture, and fixtures (thousands of yen)	Software (thousands of yen)	Other (thousands of yen)	Total (thousands of yen)	employee s (people)
Osaka headquarters (Kita Ward, Osaka City)	Headquarters	1,219	1,314	10,236	30,687	43,457	24
Learning centers in East Japan, Yokohama Office of Tokyo headquarters (Kohoku Ward, Yokohama City)	Headquarters, business office, training facilities	19,222	5,626	6,219	26,685	57,753	44
Nagoya office (Nakamura Ward, Nagoya City)	Business office and technical center	709	535	_	5,895	7,140	7
Utsunomiya office (Utsunomiya City, Tochigi Prefecture)	Business office and technical center	3,343	828	_	5,315	9,488	13
Learning centers in West Japan (Suita City, Osaka Prefecture)	Training facilities and business office	7,095	3,054	6,868	17,337	34,356	30

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 m2 in Kamigori, Ako District, Hyogo Prefecture; 1,631 m2 in Sasayama City, Hyogo Prefecture; 550 m2 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, 2024

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	28,525
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.