

VII. Reference Information about the Reporting Company

1. Information about the Parent Company, etc. of the Reporting Company

Artner does not have a parent company, etc. as specified in Article 24-7, paragraph (1) of the Financial Instruments and Exchange Act.

2. Other Reference Information

Artner submitted the following documents during the period from the start date of the fiscal year under review to the date of submission of the Annual Securities Report.

(1) Annual Securities Report, documents attached thereto, and confirmation letter

Fiscal year (FY2023) (from February 1, 2022 to January 31, 2023): Submitted to Director General of the Kinki Local Finance Bureau on April 27, 2023

(2) Internal control report and documents attached thereto

Submitted to Director General of the Kinki Local Finance Bureau on April 27, 2023

(3) Quarterly reports and confirmation letter

(FY2024, Q1) (from February 1, 2023 to April 30, 2024): Submitted to Director General of the Kinki Local Finance Bureau on June 12, 2023

(FY2024, Q2) (from May 1, 2023 to July 31, 2024): Submitted to Director General of the Kinki Local Finance Bureau on September 12, 2023

(FY2024, Q3) (from August 1, 2023 to October 31, 2024): Submitted to Director General of the Kinki Local Finance Bureau on December 12, 2023

(4) Extraordinary report

Submitted to Director General of the Kinki Local Finance Bureau on April 28, 2023

This extraordinary report is based on Article 19, paragraph (2), item (ix)-2 (result of exercising voting rights at a General Meeting of Shareholders) of the Cabinet Office Order on Disclosure of Corporate Affairs.