

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, 2025

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	1,000	3,211	6,672	30,687	41,571	27
Learning centers in East Japan, Yokohama Office of Tokyo headquarters (Kohoku Ward, Yokohama City)	Headquarters, business office, training facilities	30,078	23,621	7,675	38,512	99,886	50
Nagoya office (Nakamura Ward, Nagoya City)	Business office and technical center	646	839	—	5,895	7,381	6
Utsunomiya office (Utsunomiya City, Tochigi Prefecture)	Business office and technical center	3,195	1,044	—	5,315	9,556	17
Learning centers in West Japan (Suita City, Osaka Prefecture)	Training facilities and business office	6,345	5,023	4,793	17,337	33,499	29

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 2,940 thousand (733 m2 in Kamigori, Ako District, 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, 2025

Office (Location)	Description	Leased areas (m ²)	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	1,120.39	36,251
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	26,873

3 Plans for Installation, Retirement, etc. of Facilities

- (1) Installation of new important facilities
Not applicable.
- (2) Retirement of important facilities
Not applicable.