

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 (FY2024) (from February 1, 2023 to January 31, 2024): Submitted to Director General of the Kinki Local Finance Bureau on April 25, 2024

(2) Internal control report and documents attached thereto

Submitted to Director General of the Kinki Local Finance Bureau on April 25, 2024

(3) Quarterly reports and confirmation letter

(FY2025, Q1) (from February 1, 2024 to April 30, 2024): Submitted to Director General of the Kinki Local Finance Bureau on June 12, 2024

(4) Semiannual report and confirmation letter

(FY2025, first six months) (from February 1, 2024 to July 31, 2024): Submitted to Director General of the Kinki Local Finance Bureau on September 11, 2024

(5) Extraordinary report

Submitted to Director General of the Kinki Local Finance Bureau on April 26, 2024

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.