

VII. Reference Information about the Reporting Company

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

The Company 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

The Company 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, 2024 to January 31, 2025): Submitted to Director-General of the Kinki Local Finance Bureau on April 24, 2025

(2) Internal control report and documents attached thereto

Submitted to Director-General of the Kinki Local Finance Bureau on April 24, 2025

(3) Semiannual report and confirmation letter

(FY2025, first six months) (from February 1, 2025 to July 31, 2025): Submitted to Director-General of the Kinki Local Finance Bureau on September 10, 2025

(4) Extraordinary report

Submitted to Director-General of the Kinki Local Finance Bureau on April 25, 2025

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.

Submitted to Director-General of the Kinki Local Finance Bureau on December 8, 2025

This extraordinary report is based on Article 19, paragraph (2), item (viii)-2 (determination on acquisition of subsidiary) of the Cabinet Office Order on Disclosure of Corporate Affairs.

(5) Report on Repurchase

Reporting period (from March 1, 2026 to March 31, 2026): Submitted to Director-General of the Kinki Local Finance Bureau on April 14, 2026