

Annual Securities Report

(Report based on the provision of Article 24, paragraph (1) of the Financial Instruments and Exchange Act)

Fiscal year	From February 1, 2025
(Reporting Period 64)	To January 31, 2026

Artner Co., Ltd.

Nakanoshima 3-2-18, Kita Ward, Osaka City

(E05717)

This document is an English translation of the Annual Securities Report filed with the Director-General of the Kinki Local Finance Bureau. It has been prepared for reference purposes only. In the event of any discrepancy between this translation and the Japanese original, the Japanese original shall prevail.

Contents

	Page
Cover	
Part I Company Information	1
I. Overview of the Company	1
1 Key Financial Data	1
2 History	4
3 Business Fields	5
4 Information about the Affiliates	6
5 Employees	6
II. Business Conditions	8
1 Management Policy, Business Environment, and Issues to be Addressed	8
2 Approach to and Efforts toward Sustainability	9
3 Business and Other Risks	19
4 Management Analysis of Financial Status, Business Performance and Cash Flows	23
5 Important Contracts	25
6 R&D Activities	25
III. Facilities and Equipment	26
1 Overview of Capital Investments and Others	26
2 Major Facilities	26
3 Plans for Installation, Retirement, etc. of Facilities	27
IV. State of the Reporting Company	28
1 The Company's Shares	28
2 Acquisition of Treasury Shares	31
3 Dividend Policy	31
4 Corporate Governance	33
V. Financial Information	47
1 Consolidated Financial Statements, etc.	48
(1) Consolidated Financial Statements	48
(2) Other	66
2 Non-consolidated Financial Statements, etc.	67
(1) Non-consolidated Financial Statements	67
(2) Details of Main Assets and Liabilities	76
(3) Other	76
VI. Overview of Shareholder Services at the Reporting Company	77
VII. Reference Information about the Reporting Company	78
1 Information about the Parent Company, etc. of the Reporting Company	78
2 Other Reference Information	78
Part II Information about the Reporting Company's Guarantor, etc	79
[Auditor's Report]	
[Internal Control Report]	

[Cover]

[Reported Document]	Annual Securities Report
[Clause Serving as Basis]	Article 24, paragraph (1) of the Financial Instruments and Exchange Act
[Recipient]	Director-General of the Kinki Local Finance Bureau
[Submission Date]	April 22, 2026
[Fiscal Year]	Reporting Period 64 (FY2026) (February 1, 2025 to January 31, 2026)
[Company Name]	Artner Co., Ltd.
[Name and Title of Representative]	SEKIGUCHI Sozo, Representative Director, President and CEO
[Address of Head Office]	Nakanoshima 3-2-18, Kita Ward, Osaka City
[Telephone No.]	+81-6-6445-7551
[Name of Administrative Contact]	HARIGAE Tomonori, Managing Director
[Nearest Contact Location]	Nakanoshima 3-2-18, Kita-ku, Osaka City
[Telephone No.]	+81-6-6445-7551
[Name of Administrative Contact]	HARIGAE Tomonori, Managing Director
[Location for Public Inspection]	Tokyo Stock Exchange, Inc. (2-1 Nihombashi Kabutocho, Chuo-ku, Tokyo)