

## VII. Reference Information of Reporting Company

### 1. Information about parent of reporting company

The Company does not have a parent company.

### 2. Other reference information

The following documents have been filed in the period between the first day of the current business year and the filing date of the Annual Securities Report.

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| (1) Securities Registration Statement (disposal of treasury shares as restricted stock compensation) and attached documents  | Filed to Director-General of Kanto Local Finance Bureau on June 28, 2022  |
| (2) Annual securities report and attached documents, and Written confirmation<br><br>Business year: 80th term (from April 1, 2021 to March 31, 2022)   | Filed to Director-General of Kanto Local Finance Bureau on June 29, 2022  |
| (3) Internal control report<br><br>Business year: 80th term (from April 1, 2021 to March 31, 2022)   | Filed to Director-General of Kanto Local Finance Bureau on June 29, 2022  |
| (4) Amendment to Securities Registration Statement and attached documents<br><br>(Amendment to the Securities Registration Statement as (1) above)   | Filed to Director-General of Kanto Local Finance Bureau on June 29, 2022  |
| (5) Current reports<br><br>An extraordinary report based on the provision of Article 19 Paragraph 2 Item 9-2 (matters requiring a resolution of a shareholders' meeting) of the Cabinet Office Order on Disclosure of Corporate Affairs. | Filed to Director-General of Kanto Local Finance Bureau on July 1, 2022   |
| (6) Amendment to Securities Registration Statement and attached documents<br><br>(Amendment to the Securities Registration Statement as (1) above)   | Filed to Director-General of Kanto Local Finance Bureau on July 1, 2022   |
| (7) Share Buyback Report<br><br>For the month of June 2022 (from June 1, 2022 to June 30, 2022)  | Filed to Director-General of Kanto Local Finance Bureau on July 8, 2022   |
| (8) Quarterly securities report, and Written confirmation<br><br>First quarter of the 81st term (from April 1, 2022 to June 30, 2022)  | Filed to Director-General of Kanto Local Finance Bureau on August 2, 2022 |
| (9) Share Buyback Report<br><br>For the month of July 2022 (from July 1, 2022 to July 31, 2022)  | Filed to Director-General of Kanto Local Finance Bureau on August 5, 2022 |

- (10) Share Buyback Report  
Filed to Director-General of  
Kanto Local Finance Bureau on  
September 7, 2022  
For the month of August 2022 (from August 1, 2022 to August 31, 2022)
- (11) Share Buyback Report  
Filed to Director-General of  
Kanto Local Finance Bureau on  
October 7, 2022  
For the month of September 2022 (from September 1, 2022 to September 30, 2022)
- (12) Amended Share Buyback Report  
Filed to Director-General of  
Kanto Local Finance Bureau on  
October 20, 2022  
(Amendment report for the Share Buyback Reports as (9), (10) and (11) above)
- (13) Quarterly securities report, and Written confirmation  
Filed to Director-General of  
Kanto Local Finance Bureau on  
November 1, 2022  
Second quarter of the 81st term (from July 1, 2022 to September 30, 2022)
- (14) Share Buyback Report  
Filed to Director-General of  
Kanto Local Finance Bureau on  
November 8, 2022  
For the month of October 2022 (from October 1, 2022 to October 31, 2022)
- (15) Share Buyback Report  
Filed to Director-General of  
Kanto Local Finance Bureau on  
December 7, 2022  
For the month of November 2022 (from November 1, 2022 to November 30, 2022)
- (16) Share Buyback Report  
Filed to Director-General of  
Kanto Local Finance Bureau on  
January 12, 2023  
For the month of December 2022 (from December 1, 2022 to December 31, 2022)
- (17) Quarterly securities report, and Written confirmation  
Filed to Director-General of  
Kanto Local Finance Bureau on  
February 2, 2023  
Third quarter of the 81st term (from October 1, 2022 to December 31, 2022)
- (18) Share Buyback Report  
Filed to Director-General of  
Kanto Local Finance Bureau on  
February 3, 2023  
For the month of January 2023 (from January 1, 2023 to January 31, 2023)
- (19) Current reports  
Filed to Director-General of  
Kanto Local Finance Bureau on  
February 21, 2023  
An extraordinary report based on the provision of Article 19 Paragraph 2 Item 9 (change to the representative director) of the Cabinet Office Order on Disclosure of Corporate Affairs.

(20) Share Buyback Report

Filed to Director-General of  
Kanto Local Finance Bureau on  
March 2, 2023

For the month of February 2023 (from February 1, 2023 to February 28, 2023)

(21) Share Buyback Report

Filed to Director-General of  
Kanto Local Finance Bureau on  
April 11, 2023

For the month of March 2023 (from March 1, 2023 to March 31, 2023)

(22) Share Buyback Report

Filed to Director-General of  
Kanto Local Finance Bureau on  
May 2, 2023

For the month of April 2023 (from April 1, 2023 to April 30, 2023)

(23) Share Buyback Report

Filed to Director-General of  
Kanto Local Finance Bureau on  
June 2, 2023

For the month of May 2023 (from May 1, 2023 to May 31, 2023)

(24) Securities Registration Statement (disposal of treasury  
shares as restricted stock compensation) and attached  
documents

Filed to Director-General of  
Kanto Local Finance Bureau on  
June 27, 2023