

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.

(1) Annual securities report and attached documents, and Written confirmation

Filed to Director-General of
Kanto Local Finance Bureau on
June 28, 2021

Business year: 79th term (from April 1, 2020 to March 31, 2021)

(2) Internal control report

Filed to Director-General of
Kanto Local Finance Bureau on
June 28, 2021

Business year: 79th term (from April 1, 2020 to March 31, 2021)

(3) Current reports

Filed to Director-General of
Kanto Local Finance Bureau on
June 30, 2021

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.

(4) Quarterly securities report, and Written confirmation

Filed to Director-General of
Kanto Local Finance Bureau on
August 3, 2021

First quarter of the 80th term (from April 1, 2021 to June 30, 2021)

(5) Quarterly securities report, and Written confirmation

Filed to Director-General of
Kanto Local Finance Bureau on
November 2, 2021

Second quarter of the 80th term (from July 1, 2021 to September 30, 2021)

(6) Quarterly securities report, and Written confirmation

Filed to Director-General of
Kanto Local Finance Bureau on
February 1, 2022

Third quarter of the 80th term (from October 1, 2021 to December 31, 2021)

(7) Share Buyback Report

Filed to Director-General of
Kanto Local Finance Bureau on
June 13, 2022

For the month of May 2022 (from May 1, 2022 to May 31, 2022)

(8) 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