

Balance Sheet

As of March 31, 2024

(Millions of JPYen)

ASSETS		LIABILITIES	
Current Assets	1,087	Current Liabilities	116
Fixed Assets	811	Non-current Liabilities	116
Tangible Assets	799	Retirement benefit liability	(81)
Intangible Assets	0	Total Liabilities	233
Other non-current assets	11	SHAREHOLDERS' EQUITY	
		Share capital	99
		Capital surplus	1,312
		Retained earnings	251
		Total Shareholders' Equity	1,664
Total Assets	1,898	Total Liabilities and Shareholders' Equity	1,898