## Document and entity information

| Company information<br>FASF member mark true<br>pocument name reliantion (2004-06-15)<br>Filling date 2024-06-15<br>Triding date 2024-06-15<br>Company name Could (2024-06-15)<br>Stock exchange listings<br>Tokyo Prime true<br>Tokyo Standard (2004-06-16)<br>Tokyo Standard (2004-06)<br>Tokyo Others (2004-06)<br>Nagoya Pemire (2004-06)<br>Nagoya Neti<br>Nagoya Others (2004-06)<br>Sapporo Ambitous (2004-06)<br>Fukuoka Obers (2004-07)<br>Fukuoka Ob   
   
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   | Document name           | 決算短信〔日本基<br>準〕(連結) |   |  |   |   |  |   |  |  |  |   |  |  |   |  |   |   |  |          |  |  |   |   |  |          |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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   | Filing date             | 2024-05-15         |   |  |   |   |  |   |  |  |  |   |  |  |   |  |   |   |  |          |  |  |   |   |  |          | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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        Tokyo JASDAQ       -         Tokyo Ohers       -         Nagoya       -         Nagoya Premine       -         Nagoya Naki       -         Nagoya Naki       -         Sapporo       -         Sapporo       -         Sapporo Ambilious       -         Sapporo Ohers       -         Sapporo Ohers       -         Fukuoka O-Board       -         Fukuoka O-Board       -         Fukuoka O-Board       -         Fukuoka O-Board       -         Sapporo Ambilious       -         Sapporo Ohers       -         Fukuoka O-Board       -         Fukuoka O-Board       -         Pukuoka Oohers       -         Japan Socurities Daelers Association       -         Jupan Socurities Daelers Association       -         Jupan Socurities Daelers Association       -         Jupan Socurities Code       31         URL       Coreral Business       -         General Business       -       -         Title       Co       -         Title       Co       -</td><td></td><td></td></tr> <tr><td>Tokyo PRO Markat       ・         Tokyo Others       ・         Nagoya Promire       ・         Nagoya Premire       ・         Nagoya Main       ・         Nagoya Main       ・         Nagoya Premire       ・         Nagoya Others       ・         Sapporo       ・         Sapporo       ・         Sapporo Ambitous       ・         Sapporo Others       ・         Fukuoka       ・         Vala       ・         Fukuoka       ・         URL       Mtps//www.yashi         Business Category       ・         Title       ・         Sepetific Business       ・         Title       ・         Title       ・         Name       *         Tale       000         Name       *         Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       20</td><td></td><td></td></tr> <tr><td>Tokyo PRO Market         ・           Tokyo Others         ・           Nagoya Premire         ・           Nagoya Next         ・           Nagoya Next         ・           Nagoya Next         ・           Sapporo         ・           Sapporo         ・           Sapporo         ・           Sapporo Others         ・           Sapporo Others         ・           Fukuoka Q-Board         ・           Japan Securities Dealers Association         ・           Japan Securities Dealers Association         ・           Japan Securities Dealers Association         ・           JuRL         https://www.sachi           General Business         ・           Title         *           Title         *           Title         *           Title         *           Title         *           Title         *           Name         *           Title         *           Dat of general</td><td></td><td>-</td></tr> <tr><td>Tokyo Others         ・           Nagoya Premire         ・           Nagoya Premire         ・           Nagoya Naxi         ・           Nagoya Others         ・           Sapporo         ・           Sapporo         ・           Sapporo         ・           Sapporo         ・           Sapporo         ・           Sapporo Ambitious         ・           Sapporo Others         ・           Fukuoka         ・           Fukuoka Others         ・           Fukuoka Others         ・           Fukuoka Others         ・           Fukuoka Others         ・           Securities Code         31           URL         https://www.yashi           Business Category         ・           Ceneral Business         ・           Title         ・           Specific Business         ・           Title         00           Name         *           Title         00           Name         *           Title         003(3507)3349           Other         *           Title         003(3507)3349           <td< td=""><td></td><td><u>.</u></td></td<></td></tr> <tr><td>Nagoya Premire       - 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| Tokyo 1st section         -           Tokyo 2nd section         -           Tokyo JASDAQ         -           Tokyo JASDAQ         -           Tokyo PRO Market         -           Tokyo PRO Market         -           Nagoya Premire         -           Nagoya Mani         -           Nagoya Next         -           Nagoya Others         -           Sapporo         -           Sapporo         -           Sapporo         -           Sapporo Others         -           Fukuoka         -           Fukuoka Q-Board         -           General Business         -           Questities code         31           URL         demik.co.jr           General Business         -           Title         CoO           Name         -           Title         CoO           Name         -           Supplemental material of annual results <td></td> <td>-</td>  
   
   
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| Tokyo 2nd section       ・         Tokyo Mathers       ・         Tokyo JASDAQ       ・         Tokyo PRO Market       ・         Nagoya       ・         Nagoya Premirie       ・         Nagoya Main       ・         Nagoya Math       ・         Nagoya Math       ・         Nagoya Math       ・         Nagoya Met       ・         Nagoya Others       ・         Sapporo       ・         Sapporo Others       ・         Sapporo Others       ・         Fukuoka       ・         Fukuoka       ・         Fukuoka       ・         Fukuoka Others       ・         Japan Securities Dealers Association       ・         Japan Securities Dealers Association       ・         Japan Securities Dealers Association       ・         General Business       ・         Title       2024/03.31         Representative       ・         Title       2024/03.21         Other       *  
   
   
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| Tokyo PRO Market         ・           Tokyo Others         ・           Nagoya Premire         ・           Nagoya Next         ・           Nagoya Next         ・           Nagoya Next         ・           Sapporo         ・           Sapporo         ・           Sapporo         ・           Sapporo Others         ・           Sapporo Others         ・           Fukuoka Q-Board         ・           Japan Securities Dealers Association         ・           Japan Securities Dealers Association         ・           Japan Securities Dealers Association         ・           JuRL         https://www.sachi           General Business         ・           Title         *           Title         *           Title         *           Title         *           Title         *           Title         *           Name         *           Title         *           Dat of general  
   
   
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| Tokyo Others         ・           Nagoya Premire         ・           Nagoya Premire         ・           Nagoya Naxi         ・           Nagoya Others         ・           Sapporo         ・           Sapporo         ・           Sapporo         ・           Sapporo         ・           Sapporo         ・           Sapporo Ambitious         ・           Sapporo Others         ・           Fukuoka         ・           Fukuoka Others         ・           Fukuoka Others         ・           Fukuoka Others         ・           Fukuoka Others         ・           Securities Code         31           URL         https://www.yashi           Business Category         ・           Ceneral Business         ・           Title         ・           Specific Business         ・           Title         00           Name         *           Title         00           Name         *           Title         003(3507)3349           Other         *           Title         003(3507)3349 <td< td=""><td></td><td><u>.</u></td></td<>  
   
   
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| Nagoya Premire       -         Nagoya Premire       -         Nagoya Main       -         Nagoya Next       -         Nagoya Next       -         Sapporo       -         Sapporo       -         Sapporo       -         Sapporo       -         Sapporo       -         Sapporo       -         Sapporo Others       -         Sapporo Others       -         Fukuoka C-Board       -         Tuk       -       -         Others       -       -         Japa Scuritics Doalers Association       -       -         Japa Scuritics Doalers Association       -       -         URL       Cherral Business       -       -         Fiscal Year End       -       -       -         Representative       -       -       -         Title       Co       -       -       -         Name       Keithkärkär Z       +       -       -   
   
   
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| Nagoya Main       -         Nagoya Next       -         Nagoya Next       -         Sapporo       -         Sapporo       -         Sapporo Ambinous       -         Sapporo Others       -         Fukuoka       -         Fukuoka       -         Fukuoka O-Board       -         Japan Securities Dealers Association       -         Japan Securities Dealers Association       -         Japan Securities Dealers Association       -         JuRL       Ceneral Business       -         General Business       -       -         Representative       -       -         Title       (tetsstifte Business)       -         Inquiries       -       -         Title       (disstifte Busines)       -         Name       ja ja kar       -         Inquiries       -       -         Title       -       -         Name       -       -       -         Orber   
   
   
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| Nagoya Next       -         Nagoya Others       -         Sapporo       -         Sapporo       -         Sapporo Others       -         Fukuoka       -         Fukuoka       -         Fukuoka       -         Fukuoka       -         Fukuoka Others       -         Securities code       -         Securities code       -         Securities code       -         Securities code       -         URL       https://www.yashi         General Business       -         Tiscal Year       -         Phoenix       -         Representative       -         Title       Color         Name       ja p. Keithers         Title       Color         Title       Color         Tote of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25 <t< td=""><td>•••</td><td></td></t<>   
   
   
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| Sapporo         -           Sapporo         -           Sapporo Ambitious         -           Sapporo Others         -           Fukuoka         -           Fukuoka         -           Fukuoka         -           Fukuoka Others         -           Securities Code         31           URL         https://www.yashi           General Business         true           Specific Business         -           General Business         -           Title         2024-03-31           Representative         -           Title         - <td< td=""><td></td><td></td></td<>  
   
   
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| Sapporo Others       ・         Fukuoka       ・         Fukuoka Others       ・         Japan Securities Dealers Association       ・         Securities code       31         Mttps://www.yashi       denki.co.jp/         Business category       1         General Business       true         Specific Business       -         Specific Business       -         Fiscal Year End       2024-03-31         Representative       -         Title       (*         Name       *         Title       (*         Name       *         Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -       - <t< td=""><td></td><td>·</td></t<>  
   
   
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| Fukuoka・Fukuoka・Fukuoka Q-Board・Fukuoka Q-Board・Fukuoka Q-Board・Fukuoka Q-Board・Phoenix・Japan Securities Dealers Association・Securities code31URLdenki.co.jp/Business categoryGeneral BusinesstrueSpecific Business・Fiscal Year End2024-03-31RepresentativeTitleパ表取締役社長期<br>O OName清宮茂樹InquiriesTitle203(3507)3349OtherDate of general shareholders' meeting (as planned)2024-06-25Dividend payable date (as planned)2024-06-25Supplemental material of annual resultstrueWay of getting・Turue true*Taract duringen#Way of getting*Taract duringen#Taract duringen#Way of getting*Taract duringen#Taract duringen#Taract duringen#Taract duringen#Taract duringen#Taract duringen  
   
   
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| Fukuoka       ・         Fukuoka Others       ・         Fukuoka Others       ・         Phoenix       ・         Japan Securities Dealers Association       ・         Securities code       31         URL       definition of the securities of the securities report filing date (as planned)       1         Name       Securities securities report filing date (as planned)       2024-06-25         Other       2024-06-25       2024-06-25         Dividend payable date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true   
   
   
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| Fukuoka Q-Board・Fukuoka Others・Phoenix・Japan Securities Dealers Association・Securities code31URLhttps://www.yashi<br>denki.co.jp/General BusinesstrueSpecific BusinesstrueSpecific Business・Fiscal Year End2024-03-31Representative・TitleCName*TitleCName*TitleUSpecific Busines*Title2024-03-31Representative*Title00Name*Title2024-03-31Specific Busines*Title00Name*Title2024-03-31Specific Busines*Title2024-03-31Specific Busines*Title2024-03-31Specific Busines*Title2024-03-31Title2024-03-31Specific Busines*Title2024-03-31Specific Busines2024-03-31Specific Busines2024-03-31  
   
   
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| Fukuka Others         ・           Phoenix         ・           Japan Securities Dealers Association         ・           Securities code         31           URL         https://www.yashi<br>denki.co.jp/           Business category            General Business         true           Specific Business         2024-03:31           Representative         ・           Title         CRatBia Category           Name         満宮茂樹           Inquiries         どり           Title         2024-03:31           Oo         Name           Date of general shareholders' meeting (as planned)         2024-06:25           Dividend payable date (as planned)         2024-06:25           Dividend payable date (as planned)         2024-06:25           Supplemental material of annual results         true           Way of getting         -           Convening briefing of annual results         true  
   
   
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| Phoenix       -         Japan Securities Dealers Association       -         Securities code       31         URL       https://www.yashi<br>denki.co.jp/         Business category       -         General Business       frue         Specific Business       -         Fiscal Year End       2024-03-31         Representative       -         Title       Ct&         Name       大概         Inquiries       -         Title       Securities and   
   
   
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| Securities code       31         URL       https://www.yashi         Business category       eneral Business         General Business       true         Specific Business       -         Fiscal Year End       2024-03-31         Representative       -         Title       CO         Name       清 宮 茂 樹         Inquiries       -         Title       CO         Name       漢 宮 茂 樹         Title       00         Name       漫 宮 茂 樹         Title       -         Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true   
   
   
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| URL       https://www.yashi         Business category       rue         General Business       true         Specific Business       rue         Specific Business       -         Fiscal Year End       2024-03-31         Representative       -         Title       Ct_RTWR0416,#         Name       方長樹         Inquiries       ど気数能括本部 ブラ         Title       K営銃括本部 ブラ         Fiscal Year End       2024-03-31         Name       麦山 賢         Title       K営銃括本部 ブラ         Fiscal Year End       2024-03-05         Name       麦山 賢         Title       2024-06-25         Dividend payable date (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Supplemental material of annual results       rue         Way of geting       -         Convening briefing of annual results       true   
   
   
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| URL     denki.co.jp/       Business category     true       General Business     true       Specific Business        Fiscal Year End     2024-03-31       Representative        Title     Ctasus%QtLass       Name     清宮茂樹       Inquiries        Title     &       Name     清宮茂樹       Inquiries        Title     &       Subscription        Date of general shareholders' meeting (as planned)     2024-06-25       Dividend payable date (as planned)     2024-06-25       Supplemental material of annual results     true       Way of getting        Convening briefing of annual results     true   
   
   
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| General Business       true         Specific Business       -         Fiscal Year End       2024-03-31         Representative       (代表取締役社長期<br>OO         Title       (代表取締役社長期<br>OO         Name       Tag 茂樹         Inquiries       (K表取締役社長期<br>OO         Title       (K表取締役社長期<br>OO         Name       Tag 茂樹         Inquiries       (Katawar 72)         Title       (Katawar 72)         Name       医道統括本部 72)         Name       医道 (Katawar 72)         Vame       医道 (Katawar 72)         Name       E (Katawar 72)         Name       E (Katawar 72)         Dividend payale (Katawar 72)       Name         Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable (Aata (as planned))       2024-06-25         Supplemental material of annual results       rue         Way of getting       - </td <td></td> <td></td>  
   
   
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| Specific Business       -         Fiscal Year End       2024-03-31         Representative       (代表取締役社長期<br>OO         Title       (代表取締役社長期<br>OO         Name       清 宮 茂 樹         Inquiries       *         Title       &         Title       &         Name       装置統括本部 ブラ         Fwwarz       *         Title       *         Name       装置統括本部 ブラ         Fwwarz       *         Title       *         Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true   
   
   
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| Fiscal Year End       2024-03-31         Representative       代表取締役社長期<br>OO         Title       パ表取締役社長期<br>OO         Name       清宮茂樹         Inquiries       経営統括本部プラ<br>F戦略ユニットラ<br>OT         Title       経営統括本部プラ<br>F戦略ユニットラ<br>OT         Name       装造賢         Title       経営統括本部プラ<br>C サ戦 D         Name       経営統括本部プラ<br>F戦略ユニットラ<br>OT         Name       経営統括本部プラ<br>C サ戦 D         Tel       03(3507)3349         Other       03(3507)3349         Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true  
   
   
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| Representative       代表取締役社長期<br>OO         Title       パ表取締役社長期<br>OO         Name       清宮茂樹         Inquiries       経営統括本部プラ<br>ド戦略ユニットコーントレーダー         Title       経営統括本部プラ<br>ド戦略ユニットコーントレーダー         Name       髪山 賢         Tel       03(3507)3349         Other       2024-06-25         Dividend payable date (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true   
   
   
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| Title       代表取締役社長期<br>OO         Name       清宮茂樹         Inquiries       経営統括本部プラ<br>ド戦略ユニットコージー         Title       経営統活本部プラ<br>ド戦略ユニットコージー         Name       差山賢         Name       菱山 賢         Tel       03(3507)3349         Other       2024-06-25         Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting  
   
   
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| Name       清宮茂樹         Inquiries       経営統括本部ブミ<br>ド戦略ユニットニ<br>ニットリーダー         Title       経営統括本部ブミ         Name       麦山賢         Name       03(3507)3349         Other       2024-06-25         Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true   
   
   
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| Inquiries       経営統括本部 ブニ<br>ド戦略ユニット ニ<br>ニットリーダー         Title       ジャトリーダー         Name       菱山 賢         Tel       03(3507)3349         Other       2024-06-25         Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-05         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true         Target audignee       機関投資家・証  
   
   
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| Title       ド戦略ユニット コニットリーダー         Name       菱山 賢         Tel       03(3507)3349         Other       2024-06-25         Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-25         Annual securities report filing date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true         Tarret audigenee       #機関投資家・証  
   
   
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| Name     菱山賢       Tel     03(3507)3349       Other     2024-06-25       Date of general shareholders' meeting (as planned)     2024-06-25       Dividend payable date (as planned)     2024-06-25       Annual securities report filing date (as planned)     2024-06-25       Supplemental material of annual results     true       Way of getting     -       Convening briefing of annual results     true       Tarret audignee     機関投資家・証  
   
   
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| Other       Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-05         Annual securities report filing date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true         Target audignee       #   
   
   
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| Date of general shareholders' meeting (as planned)       2024-06-25         Dividend payable date (as planned)       2024-06-05         Annual securities report filing date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true         Target audiopee       機関投資家・証   
   
   
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| Dividend payable date (as planned)       2024-06-05         Annual securities report filing date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true         Target audience       機関投資家・証   
   
   
   |                         | 2024-06-25         |   |  |   |   |  |   |  |  |  |   |  |  |   |  |   |   |  |          |  |  |   |   |  |          | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |     |  |               |  |   |   |  |  |  |  |  |  |  |   |  |  |   |  |  |   |   |  |   |   |  |   |   |  |   |  |  |   |                                      |  |   |  
   |  |   |  |  |   |  |                 |  |  |  |  |  |  |  |   |  |      |  |  |   |   |  |            |  |  |  |   |  |  |  |  |         |   |  |  |   |       |          |  |      |  |  |  |  |  |  |  |  |  |            |  |  |  |   |  |  |   |  |  |  |  |  |                               |  |      |  |  |  |  |                 |  |
| Annual securities report filing date (as planned)       2024-06-25         Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true         Target audience       機関投資家・証   
   
   
   |                         |                    |   |  |   |   |  |   |  |  |  |   |  |  |   |  |   |   |  |          |  |  |   |   |  |          | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |     |  |               |  |   |   |  |  |  |  |  |  |  |   |  |  |   |  |  |   |   |  |   |   |  |   |   |  |   |  |  |   |                                      |  |   |  
   |  |   |  |  |   |  |                 |  |  |  |  |  |  |  |   |  |      |  |  |   |   |  |            |  |  |  |   |  |  |  |  |         |   |  |  |   |       |          |  |      |  |  |  |  |  |  |  |  |  |            |  |  |  |   |  |  |   |  |  |  |  |  |                               |  |      |  |  |  |  |                 |  |
| Supplemental material of annual results       true         Way of getting       -         Convening briefing of annual results       true         Target audience       機関投資家・証  
   
   
   |                         |                    |   |  |   |   |  |   |  |  |  |   |  |  |   |  |   |   |  |          |  |  |   |   |  |          | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |     |  |               |  |   |   |  |  |  |  |  |  |  |   |  |  |   |  |  |   |   |  |   |   |  |   |   |  |   |  |  |   |                                      |  |   |  
   |  |   |  |  |   |  |                 |  |  |  |  |  |  |  |   |  |      |  |  |   |   |  |            |  |  |  |   |  |  |  |  |         |   |  |  |   |       |          |  |      |  |  |  |  |  |  |  |  |  |            |  |  |  |   |  |  |   |  |  |  |  |  |                               |  |      |  |  |  |  |                 |  |
| Way of getting     -       Convening briefing of annual results     true       Target audience     機関投資家・証:  
   
   
   |                         |                    |   |  |   |   |  |   |  |  |  |   |  |  |   |  |   |   |  |          |  |  |   |   |  |          | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |     |  |               |  |   |   |  |  |  |  |  |  |  |   |  |  |   |  |  |   |   |  |   |   |  |   |   |  |   |  |  |   |                                      |  |   |  
   |  |   |  |  |   |  |                 |  |  |  |  |  |  |  |   |  |      |  |  |   |   |  |            |  |  |  |   |  |  |  |  |         |   |  |  |   |       |          |  |      |  |  |  |  |  |  |  |  |  |            |  |  |  |   |  |  |   |  |  |  |  |  |                               |  |      |  |  |  |  |                 |  |
| Convening briefing of annual results     true       Target audience     機関投資家・証:   
   
   
   |                         |                    |   |  |   |   |  |   |  |  |  |   |  |  |   |  |   |   |  |          |  |  |   |   |  |          | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |     |  |               |  |   |   |  |  |  |  |  |  |  |   |  |  |   |  |  |   |   |  |   |   |  |   |   |  |   |  |  |   |                                      |  |   |  
   |  |   |  |  |   |  |                 |  |  |  |  |  |  |  |   |  |      |  |  |   |   |  |            |  |  |  |   |  |  |  |  |         |   |  |  |   |       |          |  |      |  |  |  |  |  |  |  |  |  |            |  |  |  |   |  |  |   |  |  |  |  |  |                               |  |      |  |  |  |  |                 |  |
| - Taraat audiopoo<br>機関投資家・証:  
   
   
   |                         | true               |   |  |   |   |  |   |  |  |  |   |  |  |   |  |   |   |  |          |  |  |   |   |  |          | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |     |  |               |  |   |   |  |  |  |  |  |  |  |   |  |  |   |  |  |   |   |  |   |   |  |   |   |  |   |  |  |   |                                      |  |   |  
   |  |   |  |  |   |  |                 |  |  |  |  |  |  |  |   |  |      |  |  |   |   |  |            |  |  |  |   |  |  |  |  |         |   |  |  |   |       |          |  |      |  |  |  |  |  |  |  |  |  |            |  |  |  |   |  |  |   |  |  |  |  |  |                               |  |      |  |  |  |  |                 |  |
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   |                         |                    |   |  |   |   |  |   |  |  |  |   |  |  |   |  |   |   |  |          |  |  |   |   |  |          | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |     |  |               |  |   |   |  |  |  |  |  |  |  |   |  |  |   |  |  |   |   |  |   |   |  |   |   |  |   |  |  |   |                                      |  |   |  
   |  |   |  |  |   |  |                 |  |  |  |  |  |  |  |   |  |      |  |  |   |   |  |            |  |  |  |   |  |  |  |  |         |   |  |  |   |       |          |  |      |  |  |  |  |  |  |  |  |  |            |  |  |  |   |  |  |   |  |  |  |  |  |                               |  |      |  |  |  |  |                 |  |
|  
   
   
   | Target audience         |                    |   |  |   |   |  |   |  |  |  |   |  |  |   |  |   |   |  |          |  |  |   |   |  |          | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |     |  |               |  |   |   |  |  |  |  |  |  |  |   |  |  |   |  |  |   |   |  |   |   |  |   |   |  |   |  |  |   |                                      |  |   |  
   |  |   |  |  |   |  |                 |  |  |  |  |  |  |  |   |  |      |  |  |   |   |  |            |  |  |  |   |  |  |  |  |         |   |  |  |   |       |          |  |      |  |  |  |  |  |  |  |  |  |            |  |  |  |   |  |  |   |  |  |  |  |  |                               |  |      |  |  |  |  |                 |  |

## **Business Results-Operating results**

(in millions of yens)

	Mar 2024	Mar 2023
perating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	64,862	60,270
% change	7.6	0.4
Operating profit		
Operating profit	3,894	2,794
% change	39.3	31.0
Ordinary profit		
Ordinary profit	4,019	2,929
% change	37.2	30.
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,657	1,916
% change	38.7	25.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,590	1,954
Change in comprehensive income	83.7	32.
Other consolidated operating results		
Basic earnings per share (Yen)	125.22	90.10
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	10.3	8.
Ordinary profit to total assets ratio (%)	6.7	5.3
Operating profit to net sales ratio (%)	6.0	4.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

## **Business Results-Financial positions**

(in millions of yens)		
	Mar 2024	Mar 2023
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	60,430	58,738
Net assets	27,498	24,392
Capital adequacy ratio (%)	45.1	41.2
Net assets per share (Yen)	1,284.59	1,141.83
Note to consolidated financial positions		
Owner's equity	27,280	24,202
Note to financial positions	-	

### **Business Results-Cash flows**

(in millions of yens)

	Mar 2024	Mar 2023
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	809	2,916
Cash flows from investing activities	848	-1,487
Cash flows from financing activities	-848	-663

12,142

#### 11,332

#### Dividends

(in millions of yens)

	Mar 2025	Mar 2024	Mar 2023
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.0
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result	00.00	28.00	25.0
Forecast	32.00		
Upper	-		
	-		
Annual Result		20.00	25.0
Forecast	22.00	28.00	25.0
	32.00		
Upper Lower	-		
Total dividend paid	-		
Total dividend paid			
Annual			
Result		594	52
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		22.4	27
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.3	2
Note to dividends			
Note to dividends			
Annual		-	

#### Forecasts

(in millions of yens)

Title for forecasts	3 . 2025年 3 月期の 連結業績予想(2024 年 4 月 1 日~2025年 3 月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	65,000
Upper	-
Lower	-
% change	
Forecast	0.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,200
Upper	-
Lower	-
% change	
Forecast	7.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,300
Upper	-
Lower	-
% change	
Forecast	7.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,900
Upper	-
Lower	·
% change	
Forecast	9.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	136.56
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	·

# Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2024
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-

Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	

## Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2024
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	true
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

## Notes-Number of issued and outstanding shares common stock

	Mar 2024	Mar 2023
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares (common stock)		
Others		
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	21,782,500	21,782,500
Number of treasury stock at the end of fiscal year	546,001	586,177
Average number of shares	21,223,570	21,268,405
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## **Business Results-Overview of nonconsolidated operating results**

(in millions of yens)		
	Mar 2024	Mar 2023
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	43,607	41,623
% change	4.8	0.4
Operating profit		
Operating profit	2,252	1,639
% change	37.3	83.9
Ordinary profit		
Ordinary profit	2,756	2,158
% change	27.7	46.5
Profit		
Profit	1,949	1,663

% change	17.2	39.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	91.86	78.21
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

## **Business Results-Overview of nonconsolidated financial positions**

(in millions of yens)		
	Mar 2024	Mar 2023
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	46,733	44,360
Net assets	21,746	19,911
Capital adequacy ratio (%)	46.5	44.9
Net assets per share (Yen)	1,024.00	939.39
Note to non-consolidated financial positions		
Owner's equity	21,746	19,911

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.