



August 14, 2023

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 (Stock exchange code: 1435, TSE Prime)  
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Notice Regarding Progress (Change) of Plan for Compliance for Continued Listing on the Prime Market as Well as Decision to Apply for the Standard Market and Status of Compliance

Robot Home, Inc. (the “Company”) submitted “Notice Regarding Submission of Plan for Compliance with Continued Listing Criteria” on March 28, 2023, disclosing the details of such plan.

In line with the revision to rules instituted by Tokyo Stock Exchange, Inc. on April 1, 2023, the Company has been given the opportunity to apply for the option to change its market classification to the Standard Market. Consequently, upon reconsidering the progress of the plan for compliance submitted on March 28, 2023, the Company has at a meeting of its Board of Directors held today resolved to apply to the Standard Market, and has subsequently submitted its application.

The reason for selecting the Standard Market and the status of compliance with the Standard Market’s continued listing criteria are as presented below.

1. Status of the Company’s compliance with the Prime Market’s continued listing criteria and length of plan

The Company has disclosed the status of its compliance with the continued listing criteria for the Prime Market as of December 31, 2022 in “Notice Regarding Submission of Plan for Compliance with Continued Listing Criteria,” issued on March 28, 2023. The status, including the transition, is as shown (reproduced) in the table below.

		Number of shareholders	Number of tradable shares	Tradable share market capitalization	Tradable share ratio
Status of Company compliance and transition	As of June 30, 2021 (Transition base date)	30,185	486,711	Billion yen 11.0	53.4%
	As of December 31, 2022	25,384	460,097	Billion yen 8.0	50.4%
Continued listing criteria		800	20,000	Billion yen 10.0	35%
Status of compliance as of December 31, 2022		Complies	Complies	Does not comply	Complies
Length of plan as stated in original plan		–	–	Dec. 31, 2024	–

Note: The Company’s compliance status was calculated based on the distribution status, etc., of the Company’s shares, which was taken by the Tokyo Stock Exchange as of the base date.

## 2. Reason for selection of the Standard Market

Under these circumstances, the Company has carefully considered our future policy based on our compliance status with the Prime Market's most recent continued listing criteria since the revision of the Tokyo Stock Exchange rules effective on April 1, 2023 gave us the opportunity to again select the Standard Market.

The Company allocates management resources not only for the short-term view to fulfill the criteria for continued Prime Market listing, but also for the mid- to long-term view to carry out the plan. Consequently, the Company opted to choose the Standard Market based on the judgment that, in addition to leading to future growth and enhanced corporate value, it is important to create an environment in which shareholders can hold and trade shares without anxiety by avoiding the risk of delisting if the relevant criteria are not met during the transitional measures period.

## 3. Status of compliance with the Standard Market's continued listing criteria

The table below shows the status of the market capitalization of tradable shares, which did not meet the criteria for continued listing on the Prime Market as of December 31, 2022, and the status of compliance with the continued listing criteria on the Standard Market. The average monthly trading volume standard for the first half of the current fiscal year (January-June 2023) is also at least 10 units, which means that the Company meets all continued listing criteria for the Standard Market.

		Number of shareholders	Number of tradable shares	Tradable share market capitalization	Tradable share ratio
Status of Company compliance	As of December 31, 2022	25,384	460,097	Billion yen 8.0	50.4%
Standard Market's continued listing criteria		400	2,000	Billion yen 1.0	25%
Status of compliance as of December 31, 2022		Complies	Complies	Complies	Complies

Note: The Company's compliance status was calculated based on the distribution status, etc., of the Company's share, which was taken by the Tokyo Stock Exchange as of the last day of the fiscal year.

Since the Company complies with all the Standard Market's continued listing criteria at the time of its application for listing on this market, there is no necessity to disclose a plan for compliance with the Standard Market's continued listing criteria in the event there is a situation that does not comply to any of the criteria for continued listing on the market as of the determination date for each item of future continued listing criteria.

## 4. Future initiatives

The Company has resolved to apply for selection to the Standard Market, and has positioned a "year-on-year operating profit growth rate of 30% or more," set forth in our compliance plans, within our Medium-Term Management Policy. We will push forward on enhancing corporate value, aiming to achieve this Medium-Term Management Policy, while endeavoring to stabilize revenue by expanding the revenue stream from the stock business.

In addition, in order to again achieve a future Prime Market listing, we will implement business strategies to ensure that the Company can maintain a stable and continuous state of meeting the criteria for continued listing on the Prime Market, and will conduct sustained IR activities in our efforts to raise corporate value and gain the trust of our shareholders.