



[Notes]

- (1) Changes in significant subsidiaries during the current period (Changes in specified subsidiaries resulting in the change in scope of consolidation): None
- (2) Application of accounting methods used specifically for preparing the quarterly consolidated financial statements: None
- (3) Changes in accounting policies, changes in accounting estimates and restatements of prior period financial statements
- (a) Changes in accounting policies due to the application of new or revised accounting standards: None
- (b) Changes in accounting policies due to reasons other than above (a): None
- (c) Changes in accounting estimates: None
- (d) Restatements of prior period financial statements: None
- (4) Number of shares of common stock issued
- (a) Number of shares issued (including treasury shares)
- |                           |                   |                       |                   |
|---------------------------|-------------------|-----------------------|-------------------|
| As of September 30, 2023: | 61,113,400 shares | As of March 31, 2023: | 64,575,000 shares |
|---------------------------|-------------------|-----------------------|-------------------|
- (b) Number of treasury shares
- |                           |                  |                       |                  |
|---------------------------|------------------|-----------------------|------------------|
| As of September 30, 2023: | 3,023,311 shares | As of March 31, 2023: | 6,589,029 shares |
|---------------------------|------------------|-----------------------|------------------|
- (c) Average number of shares of common stock during the period
- |                                      |                   |                                      |                   |
|--------------------------------------|-------------------|--------------------------------------|-------------------|
| Six months ended September 30, 2023: | 58,020,603 shares | Six months ended September 30, 2022: | 59,544,619 shares |
|--------------------------------------|-------------------|--------------------------------------|-------------------|

Notes: 1. The number of shares issued as of September 30, 2023 has decreased by 3,461,600 shares as the number of shares issued increased by 89,000 shares upon the exercise of stock options but decreased by 3,550,600 shares upon the retirement of treasury shares during the six months ended September 30, 2023.

2. As the Company has introduced a stock compensation plan which delivers shares with restrictions on transfer, the Company's treasury shares held mainly for the purpose of allotting them as restricted shares are included in the number of treasury shares at the end of the period (293,800 shares as of September 30, 2023 and 293,800 shares as of September 30, 2022).

3. As the Company has introduced an Employee Stock Ownership Plan ("J-ESOP") and a Board Benefit Trust (BBT), the number of shares of the Company held by the trust account is included in the number of treasury shares as of the end of the period. In addition, the number of shares of the Company held by the Trust (an average of 4,061,036 shares for the six months ended September 30, 2023 and an average of 4,973,493 shares for the six months ended September 30, 2022) was included in the number of treasury shares to be deducted in the calculation of the average number of shares of common stock during the period.

\* This consolidated financial results report is not subject to a quarterly review by certified public accountants or an audit firm.

\* [Proper use of earnings forecast, and other special notes]

(Disclaimer with respect to earnings and other forecasts)

The forward-looking statements including results forecasts contained in this document are based on information currently available to the Company and certain assumptions that the Company deems reasonable. Accordingly, the Company does not intend to promise their achievement. Actual results may differ from these forecasts and forward-looking statements due to various factors.