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February 13, 2026

## Consolidated Financial Results for the Nine Months Ended December 31, 2025 (Under Japanese GAAP)

Company name: Mipox Corporation  
 Listing: Tokyo Stock Exchange  
 Securities code: 5381  
 URL: <http://www.mipox.co.jp/>  
 Representative: Jun Watanabe, President  
 Inquiries: Kenji Nakagawa, Director  
 Telephone: +81-2-8999-9946  
 Scheduled date to commence dividend payments: —  
 Preparation of supplementary material on financial results: Yes  
 Holding of financial results briefing: None

(Yen amounts are rounded down to millions, unless otherwise noted.)

### 1. Consolidated financial results for the nine months ended December 31, 2025 (from April 1, 2025 to December 31, 2025)

#### (1) Consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Nine months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
December 31, 2025	8,865	6.7	428	(48.8)	421	(53.1)	431	(46.1)
December 31, 2024	8,306	25.0	837	—	898	—	801	—

(Note) Comprehensive income: For the nine months ended December 31, 2025: ¥662 million [(31.4)%]  
 For the nine months ended December 31, 2024: ¥966 million [ — %]

	Basic earnings per share	Diluted earnings per share
Nine months ended	Yen	Yen
December 31, 2025	30.89	—
December 31, 2024	56.27	—

#### (2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
December 31, 2025	17,351	8,782	50.6
March 31, 2025	15,931	8,463	53.1

Reference: Equity

As of December 31, 2025: ¥8,782 million  
 As of March 31, 2025: ¥8,463 million

### 2. Cash dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2025	—	0.00	—	10.00	10.00
Fiscal year ending March 31, 2026	—	0.00	—		
Fiscal year ending March 31, 2026 (Forecast)				10.00	10.00

Note: Revisions to the forecast of cash dividends most recently announced: None

**3. Consolidated earnings forecast for the fiscal year ending March 31, 2026**  
**(April 1, 2025 to March 31, 2026)**

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full Year	11,000	(1.5)	600	(36.3)	600	(29.9)	550	(39.7)	39.45

Note: Revisions to the most recently announced performance forecast: None

\* **Notes**

(1) Significant changes in the scope of consolidation during the period: Yes

Newly included: 1 (Company name: Ujike Corporation )

Excluded: — (Company name: — )

(2) Adoption of accounting treatment specific to the preparation of quarterly consolidated financial statements: None

(3) Changes in accounting policies, changes in accounting estimates, and restatement

(i) Changes in accounting policies due to revisions to accounting estimates, and restatement: None

(ii) Changes in accounting policies due to other reasons: None

(iii) Changes in accounting estimates: None

(iv) Restatement: None

(4) Number of issued shares (common shares)

(i) Total number of issued shares at the end of the period (including treasury shares)

As of December 31, 2025	14,451,920 shares
As of March 31, 2025	14,451,920 shares

(ii) Number of treasury shares at the end of the period

As of December 31, 2025	608,692 shares
As of March 31, 2025	212,852 shares

(iii) Average number of shares outstanding during the period (cumulative from the beginning of the fiscal year)

Nine months ended December 31, 2025	13,970,462 shares
Nine months ended December 31, 2024	14,239,144 shares

Note: The number of treasury shares includes 183,300 shares held in trust for the fiscal year ended March 31, 2025 and 183,300 shares for the nine months ended December 31, 2025.

\* Review of the Japanese-language originals of the attached consolidated quarterly financial statements by certified public accountants or an audit firm: Yes (voluntary)

\* Proper use of earnings forecasts, and other special matters

- The forward-looking statements, including earnings forecasts, contained in this document are based on information currently available to the company and certain assumptions deemed reasonable. Actual results may vary significantly due to various factors.

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# 1. Qualitative information on quarterly financial results

## (1) Explanation of operating results

In the third quarter of fiscal year 2026, the Japanese economy showed signs of a gradual recovery, supported by improvements in the employment and income environment and the impact of demand from inbound visitors. However, the outlook remains uncertain due to factors including persistent inflation, the effects of tariff policies, and fluctuations in financial and capital markets.

Amid these conditions, we have remained focused on our core management policies: enhancing the added value of its product business through an engineering-driven approach, transitioning from a contract-based business model to an engineering services business, and strengthening its management foundation to better respond to rapid changes and increasing market diversity. In alignment with our corporate mission—“Changing the World Through Coating, Cutting, and Polishing”—we continue to implement strategic initiatives to drive sustainable growth.

As a result, the Group’s performance for the nine months ended December 31, 2025 showed sales of ¥8,865 million (up 6.7% year-on-year), operating profits of ¥428 million (down 48.8% year-on-year), ordinary profit of ¥421 million (down 53.1% year-on-year), and net profit attributable to owners of parent of ¥431 million (down 46.1% year-on-year).

The financial performance of each business segment is outlined below.

### • Product Business

Net sales in the product business amounted to ¥8,286 million (up 13.5% year-on-year).

The data network sector remained robust, with sales of high-tech products such as optical fiber and hard disk drives maintaining high levels. An increase in the common fixed cost burden ratio caused by a decline in the contract business and higher selling, general and administrative expenses resulted in segment profit decreasing to ¥660 million (down 39.8% year-on-year).

### • OEM Business

Sales in the contract business amounted to ¥578 million (down 42.4% year-on-year).

Contract polishing maintained sales at the same level as the previous year, but contract coating and slitting operations struggled to secure prototype production projects for mass production due to factors such as rising material costs, resulting in a decrease in sales. Consequently, the segment loss amounted to ¥231 million (compared to a segment loss of ¥259 million in the same period last year).

## **(2) Explanation of financial position**

### **(Assets)**

As of the end of the consolidated third quarter accounting period, total assets increased by ¥1,419 million compared to the end of the previous consolidated fiscal year, reaching ¥17,351 million. Key items include an increase of ¥491 million in accounts receivable, an increase of ¥105 million in merchandise and finished goods, an increase of ¥290 million in work in process, an increase of ¥183 million in raw materials and supplies, an increase of ¥165 million in other current assets, and an increase of ¥114 million in investment securities.

### **(Liabilities)**

As of the end of the consolidated third quarter accounting period, liabilities increased by ¥1,101 million compared to the end of the previous consolidated fiscal year, rising to ¥8,569 million. Key items include an increase of ¥1,509 million in short-term borrowings, a decrease of ¥187 million in current portion of long-term borrowings, a decrease of ¥132 million in income taxes payable, a decrease of ¥169 million in provision for bonuses, and a decrease of ¥151 million in long-term borrowings.

### **(Net Assets)**

As of the end of the consolidated third quarter accounting period, net assets increased by ¥318 million compared to the end of the previous consolidated fiscal year, reaching ¥8,782 million. Key items include a quarterly profit attributable to owners of parent of ¥431 million, a decrease of ¥144 million in retained earnings due to dividends paid, a decrease of ¥199 million due to acquisition of treasury shares, and an increase of ¥230 million in foreign exchange translation adjustments.

As a result, the equity-to-asset ratio at the end of the third quarter consolidated accounting period was 50.6%.

## **(3) Explanation of consolidated financial forecasts and other forward-looking information**

There are no changes to the consolidated financial forecast for the fiscal year ending March 31, 2026 announced on November 14, 2025.

## 2. Consolidated financial statements and key notes

### (1) Consolidated balance sheet

(Unit: thousands of yen)

	Previous consolidated fiscal year (as of March 31, 2025)	Consolidated quarterly period (as of December 31, 2025)
<b>Assets</b>		
Current assets		
Cash and deposits	2,407,687	2,447,987
Notes receivable – trade	82,897	41,443
Accounts receivable	2,139,920	2,631,025
Electronically recorded monetary claims operating	471,023	531,453
Merchandise and finished goods	763,854	869,466
Work in process	1,506,643	1,797,471
Raw materials and supplies	653,623	837,073
Other	439,863	605,033
Allowance for doubtful accounts	(77)	(77)
Total current assets	8,465,435	9,760,878
Non-current assets		
Property, plant and equipment		
Buildings and structures	7,330,971	7,524,163
Machinery, equipment and vehicles	4,499,629	5,155,013
Tools, furniture and fixtures	636,849	695,616
Land	2,091,662	2,110,428
Leased assets	761,326	839,772
Construction in progress	224,282	124,988
Accumulated depreciation	(8,807,369)	(9,685,150)
Total property, plant and equipment	6,737,353	6,764,833
Intangible assets		
Goodwill	40,320	31,044
Software	49,327	54,654
Telephone subscription right	377	869
Total property, plant and equipment	90,026	86,568
Investments and other assets		
Investment securities	162,560	276,810
Shares of subsidiaries and associates	41,367	38,102
Retirement benefit assets	279,937	295,388
Deferred tax assets	35,581	9,472
Other	119,023	119,138
Total investments and other assets	638,468	738,912
Total non-current assets	7,465,848	7,590,314
Total assets	15,931,284	17,351,192

(Unit: thousands of yen)

	Previous consolidated fiscal year (as of March 31, 2025)	Consolidated quarterly period (as of December 31, 2025)
<b>Liabilities</b>		
Current liabilities		
Notes and accounts payable – trade	945,551	897,154
Short-term borrowings	2,067,440	3,577,260
Current portion of long-term borrowings	1,296,189	1,108,284
Lease liabilities	31,117	41,043
Accounts payable – other	501,568	490,329
Income taxes payable	180,539	48,179
Advances received	5,024	80,500
Provision for bonuses	275,501	106,465
Provision for loss on liquidation of subsidiaries and associates	2,660	2,986
Other	133,283	268,410
Total current liabilities	5,438,877	6,620,614
Non-current liabilities		
Long-term borrowings	1,857,002	1,705,357
Lease liabilities	88,044	100,104
Deferred tax liabilities	14,412	53,372
Retirement benefit liabilities	7,154	25,394
Asset retirement obligations	52,597	53,187
Other	9,762	11,000
Total non-current liabilities	2,028,972	1,948,416
Total liabilities	7,467,850	8,569,031
<b>Net assets</b>		
Shareholders' equity		
Share capital	3,379,569	3,379,569
Capital surplus	2,927,441	2,927,441
Retained earnings	1,897,318	2,184,622
Treasury shares	(106,014)	(306,004)
Total shareholders' equity	8,098,314	8,185,629
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	—	754
Foreign currency translation adjustment	369,450	599,783
Cumulative retirement benefit adjustment	(4,330)	(4,005)
Total accumulated other comprehensive income	365,119	596,532
Total net assets	8,463,434	8,782,161
Total liabilities and net assets	15,931,284	17,351,192



## (2) Consolidated income statements & comprehensive income

Statement of income for the cumulative consolidated nine months ended December 31, 2025

	(Unit: thousands of yen)	
	Previous cumulative consolidated nine months (from April 1, 2024 to December 31, 2024)	Current cumulative consolidated nine months (from April 1, 2025 to December 31, 2025)
Net sales	8,306,877	8,865,001
Cost of sales	5,023,873	5,423,372
Gross profit	3,283,004	3,441,629
Selling, general and administrative expenses	2,445,844	3,012,816
Operating income	837,159	428,812
Non-operating income		
Interest income	30,646	18,027
Dividend income	360	463
Rental income	135,963	85,232
Other	3,721	8,900
Total non-operating income	170,691	112,624
Non-operating expenses		
Interest expenses	52,818	64,026
Commission expenses	2,957	2,268
Rental expenses	51,198	43,668
Foreign exchange losses	1,344	4,645
Guarantee commission	30	—
Other	612	5,097
Total non-operating expenses	108,961	119,707
Ordinary income	898,889	421,729
Extraordinary income		
Gain on sale of non-current assets	843	7,728
Gain on step acquisitions	—	*1 2,596
Gain on negative goodwill	—	*2 218,067
Total extraordinary income	843	228,393
Extraordinary losses		
Loss on sale of non-current assets	—	2,868
Loss on retirement of non-current assets	315	1,849
Total extraordinary losses	315	4,717
Profit before income taxes	899,417	645,405
Income taxes – current	158,729	157,480
Income taxes – deferred	(60,481)	56,397
Total income taxes	98,248	213,877
Profit	801,168	431,527
Profit attributable to		
Profit attributable to owners of parent	801,168	431,527
Profit attributable to non-controlling interests	—	—
Other comprehensive income		
Valuation difference on available-for-sale securities	—	754
Foreign currency translation adjustment	165,775	230,333
Retirement benefit adjustment	—	324
Total other comprehensive income	165,775	231,412
Comprehensive income	966,944	662,940
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	966,944	662,940
Comprehensive income attributable to non-controlling interests	—	—

### (3) Notes to quarterly consolidated financial statements

(Notes on going concern assumptions)

Not applicable.

(Notes on significant changes in the amount of shareholders' equity)

Based on a resolution of the Board of Directors meeting held on May 15, 2025, the Company acquired 395,800 shares of treasury stock. As a result, treasury shares increased by ¥199,971 thousand during the consolidated third quarter accounting period of the current fiscal year, and treasury shares amounted to ¥306,004 thousand at the end of the same period.

(Notes on changes in the scope of consolidation or the scope of application of the equity method)

Effective from the consolidated interim accounting period, shares of Ujike Corporation were additionally acquired, making it a consolidated subsidiary. Consequently, it has been included within the scope of consolidation.

(Notes on consolidated income statements & comprehensive income)

\*1 Gain on step acquisitions

Previous consolidated quarterly accounting period (from April 1, 2024 to December 31, 2024)

Not applicable.

Current consolidated quarterly accounting period (from April 1, 2025 to December 31, 2025)

The gain on step acquisition arose from the additional acquisition of shares in Ujike Corporation, which resulted in it becoming a consolidated subsidiary.

\*2 Gain on negative goodwill

Previous consolidated quarterly accounting period (from April 1, 2024 to December 31, 2024)

Not applicable.

Current consolidated quarterly accounting period (from April 1, 2025 to December 31, 2025)

The gain on negative goodwill arose from the additional acquisition of shares in Ujike Corporation, which resulted in it becoming a consolidated subsidiary.

(Segment information, etc.)

**Segment information**

I Previous cumulative consolidated nine months (from April 1, 2024 to December 31, 2024)

1. Information on net sales, profit, or loss by reportable segment and breakdown of revenue

(Unit: thousands of yen)

	Reportable segments			Consolidated quarterly profit and comprehensive income
	Product Business	OEM Business	Total	
Net sales				
Japan	2,724,926	949,418	3,674,344	3,674,344
Asia	3,175,337	1,322	3,176,659	3,176,659
North America	1,224,252	49,680	1,273,932	1,273,932
Europe	163,910	3,015	166,926	166,926
Other regions	15,014	—	15,014	15,014
Revenue from contracts with customers	7,303,440	1,003,436	8,306,877	8,306,877
Sales to external customers	7,303,440	1,003,436	8,306,877	8,306,877
Intersegment sales or transfers	—	—	—	—
Total	7,303,440	1,003,436	8,306,877	8,306,877
Segment profit (loss)	1,096,673	(259,513)	837,159	837,159

Note: The total amount of segment profit (loss) corresponds to operating profit as reported in the consolidated quarterly income statements & comprehensive income.

2. Notes on impairment losses on current assets or goodwill by segment

Not applicable.

II Current cumulative consolidated nine months (from April 1, 2025 to December 31, 2025)

1. Information on net sales, profit, or loss by reportable segment and breakdown of revenue

(Unit: thousands of yen)

	Reportable segments			Consolidated quarterly profit and comprehensive income
	Product Business	OEM Business	Total	
Net sales				
Japan	2,893,933	539,557	3,433,490	3,433,490
Asia	3,356,758	375	3,357,133	3,357,133
North America	1,896,805	32,289	1,929,095	1,929,095
Europe	136,709	6,114	142,824	142,824
Other regions	2,458	—	2,458	2,458
Revenue from contracts with customers	8,286,664	578,337	8,865,001	8,865,001
Sales to external customers	8,286,664	578,337	8,865,001	8,865,001
Intersegment sales or transfers	—	—	—	—
Total	8,286,664	578,337	8,865,001	8,865,001
Segment profit (loss)	660,245	(231,432)	428,812	428,812

(Note) The total amount of segment profit (loss) corresponds to operating profit as reported in the consolidated quarterly income statements and comprehensive income.

2. Notes on impairment losses on current assets or goodwill by segment

(Significant gain on negative goodwill)

In the Product Business segment, we included Ujike Corporation within the scope of consolidation following the acquisition of additional shares. The amount recognized as negative goodwill arising from the transaction is ¥218,067 thousand. Note that the gain on negative goodwill is classified as extraordinary income and is therefore not included in the segment profit or loss above.

(Notes on the statement of cash flows)

A statement of cash flows for the cumulative consolidated nine months ended December 31, 2025 has not been prepared. However, depreciation expenses (including amortization of intangible fixed assets excluding goodwill) and goodwill amortization for the cumulative consolidated nine months ended December 31, 2025 are as follows.

(Unit: thousands of yen)

	Cumulative consolidated nine months ended December 31, 2024 (from April 1, 2024 to December 31, 2024)	Cumulative consolidated nine months ended December 31, 2025 (from April 1, 2025 to December 31, 2025)
Depreciation expenses	464,591	566,618
Goodwill amortization	9,276	9,276

### Business combination by acquisition

① Name and business contents of acquired company

Business contents	Crimping and adhesion processing
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Our group is driven by the mission of “changing the world through coating, cutting, and polishing.” Ujike Corporation possesses coating equipment and expertise, performing diverse coating processes including lamination. It also excels in manufacturing polishing products such as buffs and pads. Acquiring their shares enables us to deliver the highest quality products and services.

③ Date combined

④ Legal form of business combination

⑤ Name of company after combination

⑥ Ratio of voting rights acquired

Voting rights ratio acquired on the business combination date: 72.94%

(7) Primary basis for determining the acquisition of the company

Our company acquired the shares in exchange for cash as consideration.

From August 1, 2025 to December 31, 2025

Value of common shares held immediately prior to the business combination on the combination date    ¥2,596 thousand

Consideration for additional common shares acquired on the combination date	Cash	¥7,000 thousand
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Acquisition cost	¥9,596 thousand
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Gain on step acquisition	¥2,596 thousand
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① Amount of gain on negative goodwill

② Cause

The value of net assets at the time of the business combination exceeded the acquisition cost, so the difference was recognized as a gain on negative goodwill.

# **Independent Auditor's Report on Consolidated Financial Statements**

February 13, 2026

To the Board of Directors of Mipox Corporation

KOA Audit Corporation  
Chiyoda-ku, Tokyo

Designated Engagement Partner  
Managing Member

Certified Public Accountant    Yasushi Ito

Designated Engagement Partner  
Managing Member

Certified Public Accountant    Takashi Matsumura

## **Auditor's conclusion**

We have conducted an interim review of the quarterly financial statements, namely, the quarterly balance sheets, quarterly income statements, and notes, for the third quarter accounting period (from October 1, 2025 to December 31, 2025) and cumulative third quarter (from April 1, 2025 to December 31, 2025) of the fiscal year from April 1, 2025 to March 31, 2026 of Mipox Corporation, which are listed in the "Attached Documents" of the summary of quarterly financial results. In the interim review that we conducted, we found no instances that would lead us to believe that the above quarterly financial statements were not prepared in all material respects in accordance with Article 4, Paragraph 1 of the Tokyo Stock Exchange's Standards for Preparation of Quarterly Financial Statements and accounting standards for quarterly financial statements that are generally accepted in Japan (however, omissions set forth in Article 4, Paragraph 2 of the Standards for Preparation of Quarterly Financial Statements apply).

## **Basis for auditor's conclusion**

We conducted our interim review in accordance with the interim review standards that are generally accepted in Japan. Our responsibilities under the interim review standards are described in "Auditor's Responsibilities in Interim Review of Quarterly Financial Statements." Pursuant to the rules on professional ethics in Japan (including provisions applicable to the audit of financial statements of entities with significant social impact), we are independent from the company, and we have fulfilled our other ethical responsibilities as an auditor. We believe that we have obtained the evidence to form a basis for our conclusion.

## **Responsibilities of management, audit and supervisory board members, and audit and supervisory boards with respect to quarterly financial statements**

Management is responsible for the preparation of the quarterly financial statements in accordance with Article 4, Paragraph 1 of the Standards for Preparation of Quarterly Financial Statements of the Tokyo Stock Exchange and accounting standards for quarterly financial statements that are generally accepted in Japan (provided, however, that the abridged disclosure stipulated in Article 4, Paragraph 2 of the Standards for Preparation of Quarterly Financial Statements is applied). This includes establishing and operating the internal control that management deems necessary to enable the preparation of quarterly financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the quarterly financial statements, management is responsible for evaluating whether it is appropriate to prepare the quarterly financial statements based on the premise of a going concern and, if necessary, for disclosing matters related to going concern in accordance with Article 4, Paragraph 1 of the Standards for Preparation of Quarterly Financial Statements of the Tokyo Stock Exchange and accounting standards for quarterly financial statements that are generally accepted in Japan (provided, however, that the abridged disclosure stipulated in Article 4, Paragraph 2 of the Standards for Preparation of Quarterly Financial Statements is applied).

Corporate Auditors and the Board of Corporate Auditors are responsible for overseeing the execution of the Directors' duties in establishing and operating the financial reporting process.

## **Auditor's responsibilities for the interim review of the quarterly financial statements**

The auditor's responsibility is to express a conclusion on the quarterly financial statements in the interim review report from an independent standpoint based on the interim review performed.

In accordance with interim review standards generally accepted in Japan, the auditor exercises professional judgment and maintains professional skepticism throughout the interim review process. The auditor also:

- Performs inquiries, primarily of management and persons responsible for financial and accounting matters, analytical procedures, and other interim review procedures. Interim review procedures are substantially less in scope than an audit conducted in accordance with auditing standards generally accepted in Japan for annual financial statements.

- If the auditor determines that there is a material uncertainty regarding events or conditions that may cast significant doubt on the Company's ability to continue as going concern, the auditor shall, based on the evidence obtained, conclude whether anything has come to the auditor's attention that causes the auditor to believe that the quarterly financial statements are not prepared in accordance with Article 4, Paragraph 1 of the Standards for Preparation of Quarterly Financial Statements of the Tokyo Stock Exchange and accounting standards for quarterly financial statements that are generally accepted in Japan (provided, however, that the abridged disclosure stipulated in Article 4, Paragraph 2 of the Standards for Preparation of Quarterly Financial Statements is applied). If a material uncertainty related to going concern is identified, the auditor is required to draw attention in the interim review report to the related disclosures in the quarterly financial statements or, if such disclosures are inadequate, to express a qualified conclusion or an adverse conclusion on the quarterly financial statements. The auditor's conclusion is based on the evidence obtained up to the date of the interim review report; however, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluates whether anything has come to the auditor's attention that causes the auditor to believe that the presentation and disclosures of the quarterly financial statements are not prepared in accordance with Article 4, Paragraph 1 of the Standards for Preparation of Quarterly Financial Statements of the Tokyo Stock Exchange and accounting standards for quarterly financial statements that are generally accepted in Japan (provided, however, that the abridged disclosure stipulated in Article 4, Paragraph 2 of the Standards for Preparation of Quarterly Financial Statements is applied).

- Obtains sufficient appropriate audit evidence regarding the financial information of the Company and its consolidated subsidiaries to express an opinion on the consolidated financial statements. We are responsible for the direction, supervision, and inspection of the audit of the consolidated financial statements. We remain solely responsible for our opinion.

We report to the Audit & Supervisory Committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit process, and other matters required by auditing standards.

The auditor also reports to Corporate Auditors and the Board of Corporate Auditors on compliance with the provisions of professional ethics in Japan regarding independence and any matters that may reasonably be thought to bear on the auditor's independence, including any actions taken to eliminate threats to independence or safeguards applied to reduce them to an acceptable level.

### **Conflicts of interest**

There are no conflicts of interest between the company and our audit firm or managing partners to be disclosed pursuant to the provisions of the Certified Public Accountants Act.

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### **Notes:**

1. The original copy of the above interim review report is maintained separately by our company (company disclosing summary of quarterly financial results).
2. XBRL and HTML data are not included in the interim review.