

Supplementary statements

1. Specification of specified assets

Specification of specified assets are described on 2. Increase or decrease the amount of specified assets & Balance on “Notes to the financial statements”.

2. Specification of provision

(Unit: JPY)

Item	Balance As of April 1st, 2024	Amount of increase: April/2024– March/2025	Amount of decrease: April/2024–March/2025		Balance As of March 31st, 2025
			Purpose of use	Others	
Provision for retirement benefits	66,086,628	2,736,589	29,716,872	0	39,106,345
Provision for future relocation	60,000,000	0	0	0	60,000,000

附属明細書

1. 特定資産の明細

特定資産の明細は、「財務諸表に対する注記」の2. 特定資産の増減額及びその残高に記載しております。

2. 引当金の明細

(単位:円)

科 目	期首残高	当期増加額	当期減少額		期末残高
			目的使用	その他	
退職給付引当金	66,086,628	2,736,589	29,716,872	0	39,106,345
移転費用引当金	60,000,000	0	0	0	60,000,000