

## 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, 2022	Amount of increase: April/2022- March/2023	Amount of decrease: April/2022-March/2023		Balance As of March 31st, 2023
			Purpose of use	Others	
Provision for retirement benefits	103,442,105	2,444,926	0	0	105,887,031
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	103,442,105	2,444,926	0	0	105,887,031
移転費用引当金	60,000,000	0	0	0	60,000,000