



May 29, 2026

Company name: Nippon Parking Development
 Stock listing: Tokyo Stock Exchange Prime Market
 Stock code: 2353
 Representative: Kazuhisa Tatsumi, Representative Director and President
 Contact: Kensuke Atsumi, Managing Director, Head of Corporate Management Division
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Notice of Financial Results of Unlisted Other Affiliated Company

We hereby announce that the financial results for the fiscal year ended February 2026 of our unlisted parent company, Tatsumi Shoten Co., Ltd., have been finalized as follows.

1. Summary of unlisted parent company, etc

- | | |
|--------------------------|---|
| (1) Name | Tatsumi Shoten Co., Ltd. |
| (2) Location | 21-21 Higashikourien-cho, Neyagawa-shi, Osaka, Japan |
| (3) Representative | Kazuhisa Tatsumi, President & Representative Director |
| (4) Business description | Real estate leasing and equity investment |
| (5) Capital | JPY 25 million |

2. Financial Statements of the Parent Company, etc.

Please refer to the attached balance sheet and income statement.

3. Shareholder Composition, Major Shareholders, and Officers of the Parent Company, etc.

(1) Shareholding by shareholder category

As of February 28, 2026

| Category | Stock information | | | | | | | | Shareholding of fractional units |
|-------------------------------|---|-----------------------|----------------------|-------------------|---------------------------|-------------|-----------------------|--------|----------------------------------|
| | Government and local public authorities | Financial institution | Securities Companies | Other corporation | Foreign corporation, etc. | | Individuals and Other | Total | |
| | | | | | Non-individuals | Individuals | | | |
| Number of shareholders | — | — | — | — | — | — | 1 | 1 | — |
| Number of shares owned(share) | — | — | — | — | — | — | 50,000 | 50,000 | — |
| Shareholding ratio(%) | — | — | — | — | — | — | 100.00 | 100.00 | — |

(2) Details about major shareholders

As of February 28, 2026

| Name | Address | Number of shares owned(shares) | Shares held as a percentage of total issued shares (%) |
|------------------|------------------|--------------------------------|--|
| Kazuhisa Tatsumi | Minato-ku, Tokyo | 50,000 | 100.00 |
| Total | — | 50,000 | 100.00 |

(3) Details about Directors

As of February 28, 2026

| Title | Name | Date of birth | Career summary | | Number of shares owned (shares) |
|---------------------------------------|------------------|-------------------|---|---|---------------------------------|
| President and Representative Director | Kazuhisa Tatsumi | January 4, 1968 | December 1991 June 1992 November 2014 | Established Nippon Parking Development Co., Ltd. Appointed as President and Representative Director of the above company (currently serving) Appointed as Auditor of the Company Appointed as President and Representative Director of the Company (currently serving) | 50,000 |
| Director | Mikiko Tatsumi | November 25, 1933 | May 1952 | Appointed as Director of the Company (currently serving) | — |
| Director | Kazuaki Sato | May 26, 1986 | May 2026 | Appointed as Director of the Company (currently serving) | — |
| Auditor | Masaki Nakajima | July 19, 1973 | February 2025 | Appointed as Auditor of the Company (currently serving) | — |

Balance Sheet

(As of February 28, 2026)

(Unit: Thousands of yen)

| Assets | | Liabilities and Net Assets | |
|---------------------------------------|-------------------|---|-------------------|
| Account | Amount | Account | Amount |
| Current Assets | 918,028 | Current Liabilities | 159,632 |
| Cash and deposits | 840,669 | Short-term Borrowings | 61,300 |
| Advances Paid | 37,988 | Accounts Payable | 5,582 |
| Income Taxes Receivable | 33,923 | Accrued Expenses | 2,248 |
| Others | 5,447 | Income Taxes Payable | 61,743 |
| | | Consumption Taxes Payable | 3,943 |
| | | Advances Received | 24,731 |
| | | Other Current Liabilities | 83 |
| Non-current Assets | 9,718,244 | Non-Current Liabilities | 5,541,177 |
| (Tangible Fixed Assets) | 2,919,413 | Bonds Payable | 675,000 |
| Buildings | 728,370 | Long-term Borrowings | 3,129,882 |
| Building Fixtures and Equipment | 47,978 | Long-term Accounts Payable | 1,614,569 |
| Structures | 57,740 | Lease and Guarantee Deposits Received | 121,726 |
| Tools, Furniture and Fixtures | 22,272 | | |
| Land | 2,063,052 | | |
| (Intangible Fixed Assets) | 389,549 | | |
| Leasehold Rights | 389,428 | | |
| Telephone Subscription Rights | 120 | | |
| | | Total Liabilities | 5,700,810 |
| (Investments and Other Assets) | 6,409,282 | Shareholder's Equity | 4,935,462 |
| Investment Securities | 35,994 | Capital Stock | 25,000 |
| Shares of Affiliated Companies | 6,277,876 | Retained Earnings | 4,910,462 |
| Capital Contribution | 33,000 | Legal Reserve | 450 |
| Lease and Guarantee Deposits | 2,259 | Other Retained Earnings | 4,910,012 |
| Long-term Loans Receivable | 26,391 | Retained Earnings Brought Forward | 4,910,012 |
| Long-term Prepaid Expenses | 33,760 | | |
| | | Total Net Assets | 4,935,462 |
| Total Assets | 10,636,273 | Total Liabilities and Net Assets | 10,636,273 |

Note: Amounts are rounded down to the nearest thousand yen

Income Statement

(From March 1, 2025
To February 28, 2026)

(Units : Thousands of yen)

| Account | Amount | |
|---|---------|----------------|
| Net Sales | | 228,124 |
| Cost of Sales | | 128,945 |
| Gross Profit | | 99,178 |
| Selling, General and Administrative Expenses | | 51,873 |
| Operating Income | | 47,305 |
| Non-operating Income | | |
| Interest income | 2,800 | |
| Dividend Income | 845,784 | |
| Other Non-operating Income | 3,618 | 852,203 |
| Non-operating Expenses | | |
| Interest Expenses | 31,061 | |
| Bond Interest | 9,080 | 40,141 |
| Ordinary Profit | | 859,367 |
| Extraordinary Income | | |
| Gain on Sales of Fixed Assets | 4,635 | 4,635 |
| Income Before Income Taxes | | 864,003 |
| Income Taxes(Corporate, Inhabitant, and Enterprise Taxes) | 157,721 | 157,721 |
| Net Income | | 706,281 |

Note: Amounts are rounded down to the nearest thousand yen