

Translation

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Consolidated Financial Results for the Three Months of the Fiscal Year Ending March 31, 2026 (Under Japanese GAAP)

August 14, 2025

Company name: Fast Fitness Japan Incorporated
 Stock exchange listings: Tokyo Stock Exchange
 Stock code: 7092
 URL: <https://www.fastfitnessjapan.jp/>
 Representative: Kiyoshi Yamabe, CEO, representative Director
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 Scheduled date for dividend payment:
 Supplementary materials for financial summaries: Yes
 Financial results briefing: Yes

(Amounts of less than one million yen are rounded down.)

1. Consolidated Financial Results for the Three Months of the Fiscal Year Ending March 31, 2026 (from April 01, 2025 to June 30, 2025)

(1) Consolidated operating results (Cumulative)

(Percentage indicate YoY changes)

	Net sales		Operating profit		EBITDA		Ordinary profit		Profit attributable to owners of parent	
Three months ended	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Million yen	%
June 30, 2025	4,907	15.9	877	40.8	1,153	35.7	936	48.8	521	38.8
June 30, 2024	4,234	6.6	623	(40.9)	850	(32.7)	629	(40.5)	375	(48.2)

(Note) Comprehensive income For the three months ended June 30, 2025: 522 million yen (33.9%) For the three months ended June 30, 2024: 390 million yen ((46.2)%)

EBITDA = Operating profit + Depreciation + Amortization of goodwill + Amortization of lease and guarantee deposits + Amortization of franchise fees

	Basic earnings per share	Diluted earnings per share
Three months ended	Yen	Yen
June 30, 2025	27.82	27.45
June 30, 2024	20.06	19.80

(2) Consolidated financial positions

	Total assets	Net assets	Equity ratio
As of	Million yen	Million yen	%
June 30, 2025	21,635	13,959	64.5
March 31, 2025	21,926	13,905	63.4

(Reference) Owner's equity As of the first quarter of the fiscal year ending March 2026: 13,959 million yen As of the fiscal year ended March 2025: 13,905 million yen

2. Cash dividends

	Dividend per share				
	End of first quarter	End of second quarter	At the end of the third quarter	Fiscal year-end	Total
Fiscal year ended March 31, 2025	Yen -	Yen 20.00	Yen -	Yen 25.00	Yen 45.00
Fiscal year ending March 31, 2026	-				
Fiscal year ending March 31, 2026 (Forecast)		20.00	-	25.00	45.00

(Note) Presence or absence of revisions from the most recently announced dividend forecast: None

3. Consolidated Earnings Forecasts for the Fiscal Year Ending March 31, 2026 (from April 01, 2025 to March 31, 2026)

(Percentages indicate YoY changes)

	Net sales		Operating profit		EBITDA		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Fiscal year ending March 31, 2026	19,708	9.4	3,705	10.5	4,979	12.5	3,690	10.9	1,963	(3.1)	104.75
	~21,320	~18.4	~3,960	~18.6	~5,550	~25.4	~3,945	~18.6	~2,020	~(0.3)	~107.79

(Note) Correction of financial forecast from the most recent financial forecast: None

* Notes

- (1) Significant changes in the scope of consolidation during the period: None
- (2) Application of specific accounting for the consolidated quarterly financial statements: None
- (3) Changes in accounting policies, changes in accounting estimates, restatement
 - (i) Changes in accounting policies due to the revision of accounting standards : None
 - (ii) Changes in accounting policies other than (i): None
 - (iii) Changes in accounting estimates : None
 - (iv) Restatement : None
- (4) Number of shares issued (common stock)

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

As of June 30, 2025	18,755,980 shares
As of March 31, 2025	18,755,980 shares

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

As of June 30, 2025	16,568 shares
As of March 31, 2025	16,568 shares

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

Three months ended June 30, 2025	18,739,412 shares
Three months ended June 30, 2024	18,722,724 shares

※ Review of attached consolidated quarterly financial statements by a certified public accountant or an audit firm: Yes (voluntary)

Note regarding appropriate use of forecasts and other special items

Forward-looking statements such as earnings forecasts contained in this document are based on information currently available to the company, and actual results may differ from the forecasts due to various factors.

Please refer to page 3 of the Quarterly Financial Results Report (Attached Materials), "1. Overview of Operating Results, etc. (3) Explanation of consolidated financial results forecast and other forward-looking information" for the assumptions underlying the above forecasts and other related matters.

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1. Overview of Operating Results, etc.

(1) Overview of operating results for the quarter

During the first quarter of the consolidated cumulative period, the Japanese economy showed a moderate recovery trend. While improvements in the employment and income environment and the effects of various policies are expected to support this gradual recovery, downside risks to the economy are increasing due to the impact of U.S. trade policies. In addition, continued price increases are posing risks to the Japanese economy, such as their impact on personal consumption through a decline in consumer sentiment.

In the domestic fitness gym industry to which our group belongs, the growing health consciousness and the promotion of health management by companies have led to a wider range of initiatives for health improvement, resulting in an expanding demand for exercise opportunities across all generations. Against this backdrop, the demand for 24-hour machine-specialized fitness gyms remains high, and the trend of increasing the number of clubs continues. Furthermore, the fitness participation rate in Japan rose by 0.54 percentage points from 4.48% in 2023 to 5.02% in 2024 (*), and we believe that there will continue to be a strong demand for highly convenient training environments in the future.

* Source: Fitness Club Industry Trends in Japan, 2025 Edition

Amid such circumstances, under our corporate philosophy of Purpose, "Get to a healthier place," and with our Mission, "Making fitness a part of people's daily lives and creating a vibrant, enriched society," and Vision, "Becoming an indispensable partner that supports each individual's lifestyle," our company has established a competitive advantage in the fitness market. In our core domestic Anytime Fitness business, rather than focusing on club expansion based on pricing strategies, we are pursuing a value-driven club model that not only provides an environment conducive to focused training but also positions Anytime Fitness as "a place that supports self-actualization." Through this approach, we differentiate ourselves from competitors and secure a competitive position in the market.

In addition to the stable growth of our core "Domestic Anytime Fitness Business," we aim for sustainable growth by simultaneously investing in and nurturing each of our new growth areas: "Overseas," "The Bar Method (new brand)," and "E-commerce & Merchandise."

In the first quarter, in our core domestic Anytime Fitness business, we launched a year-long special campaign to commemorate the number of members surpassing one million in late May 2025. We have designated 2025 as the "Anytime YEAR" and, as an expression of our gratitude, aim to strengthen our bonds with members nationwide throughout the year.

Furthermore, from June to July, aiming for further brand penetration and the establishment of fitness habits, we launched a large-scale nationwide promotion, including TV commercials, leveraging the scale advantage unique to Anytime Fitness, which operates clubs in all 47 prefectures across Japan.

As a result, as of the end of June 2025, the number of domestic Anytime Fitness members reached 1,027,000 (an increase of 141,000 compared to the same month of the previous year), with 139,000 at directly operated clubs and 888,000 at franchise clubs. The number of clubs also increased significantly, reaching 1,206 (an increase of 57 compared to the same month of the previous year), with 181 directly operated clubs and 1,025 franchise clubs, showing substantial growth in both membership and club count.

In addition, the Company is also focusing on exploring new growth areas to achieve sustainable growth over the medium to long term. Specifically,

We have positioned the following three businesses as new growth drivers and are proceeding with investment and development.

(i) Overseas Anytime Fitness Business

In the fiscal year ending March 2025, we expanded into Germany and Singapore, marking the full-scale launch of our overseas operations. In particular, in Germany, as in Japan, we hold the master franchise rights and are promoting a growth strategy centered on local franchise development. In the first year, we focused on building the local club development and franchise development systems, as well as establishing the operational infrastructure, thereby laying the foundation for future club expansion. In April 2025, we opened our second directly operated club (the first new opening since joining our group), and three additional directly operated clubs are scheduled to open within this fiscal year. In addition, we have already concluded franchise agreements for three clubs, indicating a smooth start to our overseas business.

In Singapore, with the aim of accumulating know-how for opening new clubs overseas, we expanded from two Anytime Fitness franchise locations to a three-club system by opening our third location, the NTU club (located on the campus of Nanyang Technological University, Singapore), on July 1.

(ii) The Bar Method (new brand) business

Starting from the fiscal year ending March 2025, we began the Japan rollout of "The Bar Method," a fitness brand originating in the United States, and opened our first directly operated studio in Jiyugaoka in November 2024. We aim to cultivate a new customer base, distinct from that of Anytime Fitness, mainly in urban areas. In addition, to accumulate expertise in multi-studio operations of barre exercise studios with a view to early franchise development, we opened our second directly operated studio in Futako-Tamagawa on June 14, 2025, thereby strengthening the development of this brand.

(iii) EC and Merchandise Business

Amid the expansion of the domestic Anytime Fitness membership base and the growing health consciousness, we are strengthening our e-commerce and retail business handling fitness-related merchandise and supplements. In December 2024, we launched our official online shop, "A PROP," under the concept of "a place where you can find high-quality items to support your lifestyle." The merchandise categories are mainly composed of "apparel" (ranging from training wear to everyday items), "goods" (from training-related items to daily necessities), and "nutrition," so that not only Anytime Fitness members but also many others can use the shop. In addition to regularly introducing new merchandise, we are investing in the online shop as a new source of revenue by developing and selling original merchandise that enhances the value of the Anytime Fitness and A PROP brands, building a merchandise lineup including subscription merchandise, and promoting O2O initiatives that leverage collaboration with clubs and members. In the "nutrition" category, we began selling "A PROP WHEY PROTEIN," a protein supplement based on the concept of "something you want to drink 24 hours a day," from July 25.

As a result, for the three months ended June 30, 2025, net sales were 4,907 million yen (up 15.9% YoY), operating profit was 877 million yen (up 40.8% YoY), EBITDA was 1,153 million yen (up 35.7% YoY), ordinary profit was 936 million yen (up 48.8% YoY), and profit attributable to owners of parent was 521 million yen (up 38.8% YoY), mainly due to the recording of 289 million yen in income taxes - current.

(Note) EBITDA = Operating profit + Depreciation + Amortization of goodwill + Amortization of leasehold deposits + Amortization of franchise fees

(2) Overview of financial position

(Assets)

At the end of the first quarter of the consolidated fiscal period, total assets decreased by 290 million yen compared to the end of the previous consolidated fiscal year, amounting to 21,635 million yen. This was mainly due to a decrease of 283 million yen in cash and deposits, resulting in a decrease of 296 million yen in current assets, as well as an increase in property, plant and equipment, which led to an increase of 5 million yen in non-current assets.

(Liabilities)

At the end of the first quarter of the consolidated fiscal period, total liabilities decreased by 344 million yen compared to the end of the previous consolidated fiscal year, amounting to 7,676 million yen. This was mainly due to a decrease of 326 million yen in current portion of long-term borrowings and long-term borrowings as a result of loan repayments.

(Net assets)

At the end of the first quarter of the consolidated fiscal period, total net assets increased by 53 million yen compared to the end of the previous consolidated fiscal year, reaching 13,959 million yen. This was mainly due to profit attributable to owners of parent of 521 million yen and dividends of surplus of 468 million yen.

As a result, the equity ratio was 64.5%.

(3) Explanation of consolidated financial results forecast and other forward-looking information

Regarding the consolidated forecasts for the fiscal year ending March 2026, as many growth strategies, including various new businesses, are progressing simultaneously, we have not revised the consolidated forecasts announced on May 15, 2025. In addition, from the perspective of providing more useful and reasonable information to our investors, and in order to take into account downside risks to business performance due to external factors and progress status, we have disclosed the forecasts as a range.

(The above forecasts are based on information available as of the date of this document's release.)

2. Quarterly Consolidated Financial Statements and Key Notes
(1) Quarterly consolidated balance sheets

(Unit: Million yen)

	Previous fiscal year (March 31, 2025)	For the three months ended (June 30, 2025)
Assets		
Current assets		
Cash and deposits	8,085	7,801
Accounts receivable - trade	1,186	1,172
Merchandise	161	257
Prepaid expenses	458	461
Other	859	766
Allowance for doubtful accounts	(5)	(9)
Total current assets	10,747	10,450
Non-current assets		
Property, plant and equipment		
Buildings and structures	8,876	9,005
Tools, furniture and fixtures	4,463	4,510
Accumulated depreciation	(6,126)	(6,182)
Land	0	0
Construction in progress	8	1
Other	-	15
Total property, plant and equipment	7,223	7,352
Intangible assets		
Goodwill	444	453
Software	20	20
Other	0	0
Total intangible assets	466	473
Investments and other assets		
Investment securities	2	-
Long-term loans receivable	243	242
Leasehold and guarantee deposits	1,571	1,605
Long-term prepaid expenses	703	742
Deferred tax assets	954	752
Long-term accounts receivable	81	83
Other	15	15
Allowance for doubtful accounts	(81)	(83)
Total investments and other assets	3,489	3,358
Total non-current assets	11,179	11,185
Total assets	21,926	21,635

(Unit: Million yen)

	Previous fiscal year (March 31, 2025)	For the three months ended (June 30, 2025)
Liabilities		
Current liabilities		
Accounts payable - trade	69	65
Current portion of long-term borrowings	1,169	1,036
Accounts payable - other	1,060	1,133
Income taxes payable	653	338
Contract liabilities	1,817	1,843
Provision for bonuses	247	178
Provision for bonuses for directors (and other officers)	14	4
Other	311	598
Total current liabilities	5,344	5,199
Non-current liabilities		
Bonds payable	275	288
Long-term borrowings	698	505
Asset retirement obligations	1,534	1,484
Deferred tax liabilities	10	10
Other	158	188
Total non-current liabilities	2,677	2,477
Total liabilities	8,021	7,676
Net assets		
Shareholders' equity		
Share capital	2,207	2,207
Capital surplus	2,147	2,147
Retained earnings	9,611	9,664
Treasury shares	(48)	(48)
Total shareholders' equity	13,919	13,971
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	0	-
Foreign currency translation adjustment	(14)	(12)
Total accumulated other comprehensive income	(13)	(12)
Total net assets	13,905	13,959
Total liabilities and net assets	21,926	21,635

(2) Quarterly consolidated statements of income and comprehensive income

(Quarterly Consolidated Statement of Income)

(For the three months ended [date])

(Unit: Million yen)

	For the three months ended [previous first quarter] (From April 1, 2024 As of June 30, 2024	For the three months ended From April 1, 2025 until June 30, 2025
Net sales	4,234	4,907
Cost of sales	2,387	2,711
Gross profit	1,847	2,196
Selling, general and administrative expenses	1,224	1,318
Operating profit	623	877
Non-operating income		
Commission income	11	12
Insurance claim income	2	2
Penalty income	7	-
Foreign exchange gains	-	56
Other	2	4
Total non-operating income	22	76
Non-operating expenses		
Interest expenses	4	15
Foreign exchange losses	11	-
Commission expenses	1	1
Other	-	0
Total non-operating expenses	16	17
Ordinary profit	629	936
Extraordinary income		
Gain on bargain purchase	※1 16	-
Gain on sale of businesses	-	※2 97
Total extraordinary income	16	97
Extraordinary losses		
Loss on retirement of non-current assets	60	20
Total extraordinary losses	60	20
Profit before income taxes	585	1,012
Income taxes - current	157	289
Income taxes - deferred	51	202
Total income taxes	209	491
Profit	375	521
Profit attributable to owners of parent	375	521

(Quarterly Consolidated Statement of Comprehensive Income)

For the three months ended

(Unit: Million yen)

	For the three months ended [previous period] (From April 1, 2024 As of June 30, 2024)	For the three months ended From April 1, 2025 until June 30, 2025
Profit	375	521
Other comprehensive income		
Valuation difference on available-for-sale securities	(0)	(0)
Foreign currency translation adjustment	14	1
Total other comprehensive income	14	0
Comprehensive income	390	522
Profit attributable to		
Comprehensive income attributable to owners of the parent	390	522

(3) Notes to quarterly consolidated financial statements

(Notes on segment information, etc.)

[Segment Information]

For the three months ended June 30, 2024

Our group operates fitness gym locations in Japan under a single brand, "Anytime Fitness." As our business is comprised of a single segment, the "Fitness Club Operation Business," segment information is omitted.

For the three months ended June 30, 2025

Our group operates fitness gym locations in Japan under a single brand, "Anytime Fitness." As our business is comprised of a single segment, the "Fitness Club Operation Business," segment information is omitted.

(Notes in the case of significant changes in shareholders' equity)

There are no applicable items.

(Notes on the going-concern assumption)

There are no applicable items.

(Notes to quarterly consolidated statements of cashflows)

The quarterly consolidated statement of cash flows for the three months ended is not prepared. Depreciation (including amortization of intangible assets other than goodwill) and amortization of goodwill for the three months ended are as follows.

	For the three months ended [previous period] (From April 1, 2024 As of June 30, 2024	For the three months ended From April 1, 2025 until June 30, 2025
Depreciation	217 million yen	254 million yen
Amortization of goodwill	6 million yen	14 million yen

(Notes to quarterly consolidated statements of income)

*1. Gain on bargain purchase arose from the acquisition of shares of Saya Pte. Ltd., which became a consolidated subsidiary.

*2. Gain on sale of businesses was recorded upon the transfer of directly operated clubs to the company operating franchise clubs.

(Notes to business combinations, etc.)

(Business combination through acquisition (Eighty 8 Health & Fitness B.V.))

Finalization of provisional accounting treatment for business combinations

Regarding the business combination with Eighty 8 Health & Fitness B.V. that took place on April 30, 2024, provisional accounting treatment was applied in the previous consolidated fiscal year, but it has been finalized in the first quarter of the current consolidated fiscal period.

With the finalization of this provisional accounting treatment, significant revisions to the initial allocation amount of the acquisition cost have been reflected in the comparative information included in the quarterly consolidated financial statements for the first quarter of the current consolidated fiscal period.

As a result, the provisionally calculated amount of goodwill of 322 million yen decreased by 24 million yen due to the finalization of accounting treatment, resulting in a balance of 298 million yen. The decrease in goodwill was due to increases of 28 million yen in buildings and attached facilities, 7 million yen in tools, furniture and fixtures, and 10 million yen in deferred tax liabilities, respectively.

Interim Review Report of Independent Auditor on Quarterly Consolidated Financial Statements

August 14, 2025

Fast Fitness Japan Incorporated

To the Board of Directors

PwC Japan Limited Liability Audit Corporation

Tokyo Office

Designated limited
liability member
Executive officer

Certified Public
Accountant

Chie Ukai

Designated limited
liability member
Executive officer

Certified Public
Accountant

Tetsuhiro Yasumoto

Auditor's Conclusion

The audit corporation conducted a quarterly review of the quarterly consolidated financial statements of Fast Fitness Japan Incorporated for the first quarter of the consolidated fiscal year from April 1, 2025 to March 31, 2026 (from April 1, 2025 to June 30, 2025) and for the three months ended June 30, 2025, as listed in the "Attached Documents" of the quarterly financial results report, namely, the quarterly consolidated balance sheets, quarterly consolidated statement of income, quarterly consolidated statement of comprehensive income, and notes.

In the interim review conducted by the audit firm, nothing has come to our attention that causes us to believe that the above quarterly consolidated financial statements are not prepared, in all material respects, in accordance with Article 4, Paragraph 1 of the Preparation Standards for Quarterly Financial Statements, etc. of the Tokyo Stock Exchange, Inc. and the accounting standards generally accepted in Japan for quarterly financial statements (with certain disclosures omitted in accordance with Article 4, Paragraph 2 of the Preparation Standards for Quarterly Financial Statements, etc.).

Basis for Auditor's Conclusion

The audit firm conducted its interim review in accordance with the standards for interim reviews generally accepted in Japan. The responsibilities of the audit firm under the standards for interim reviews are described in "Auditor's Responsibilities for the Interim Review of Quarterly Consolidated Financial Statements." The audit firm is independent of the Company and its consolidated subsidiaries in accordance with the provisions of professional ethics in Japan (including provisions applicable to audits of financial statements of entities with significant social impact), and has fulfilled other ethical responsibilities as an auditor. The audit firm believes that it has obtained sufficient evidence to provide a basis for its conclusion.

Responsibilities of Management and the Audit and Supervisory Committee for the Quarterly Consolidated Financial Statements

It is the responsibility of management to prepare the quarterly consolidated financial statements in accordance with Article 4, Paragraph 1 of the Preparation Standards for Quarterly Financial Statements, etc. of the Tokyo Stock Exchange, Inc. and accounting standards generally accepted in Japan for quarterly financial statements (however, the omission of disclosures as stipulated in Article 4, Paragraph 2 of the Preparation Standards for Quarterly Financial Statements, etc. is applied). This includes establishing and operating internal controls that management deems necessary to enable the preparation of quarterly consolidated financial statements that are free from material misstatement due to fraud or error.

In preparing the quarterly consolidated financial statements, management is required to assess whether it is appropriate to prepare the quarterly consolidated financial statements on a going concern basis. In accordance with Article 4, Paragraph 1 of the Preparation Standards for Quarterly Financial Statements, etc. of the Tokyo Stock Exchange, Inc. and the accounting standards generally accepted as fair and appropriate in Japan for quarterly financial statements (provided, however, that the omission of disclosures as stipulated in Article 4, Paragraph 2 of the Preparation Standards for Quarterly Financial Statements, etc. is applied), management is responsible for disclosing matters related to the going concern assumption if such disclosure is necessary.

The responsibility of the Audit and Supervisory Committee is to monitor the execution of duties by directors in the development and operation of the financial reporting process.

Auditor's Responsibilities in the Interim Review of Quarterly Consolidated Financial Statements

The responsibility of the auditor is to express a conclusion on the quarterly consolidated financial statements from an independent standpoint in the quarterly review report, based on the interim review conducted by the auditor.

The auditor, in accordance with the interim review standards generally accepted in Japan, exercises professional judgment and maintains professional skepticism throughout the interim review process to perform the following.

- Inquiries to those primarily responsible for matters related to management, finance, and accounting, analytical procedures, and other interim review procedures

The review procedures are conducted. Interim review procedures are more limited in scope than an audit of annual financial statements conducted in accordance with auditing standards generally accepted in Japan.

Regarding matters concerning the assumption of a going concern, there are significant uncertainties recognized with respect to events or conditions that may raise substantial doubt.

If it is determined that such a conclusion can be reached, based on the evidence obtained, a conclusion is made as to whether anything has come to our attention that causes us to believe that the quarterly consolidated financial statements are not prepared, in all material respects, in accordance with Article 4, Paragraph 1 of the Preparation Standards for Quarterly Financial Statements, etc. of Tokyo Stock Exchange, Inc. and the accounting standards for quarterly financial statements generally accepted in Japan (except for the omission of disclosures as stipulated in Article 4, Paragraph 2 of the Preparation Standards for Quarterly Financial Statements, etc.). In addition, if a material uncertainty regarding the going concern assumption is identified, it is required to draw attention to the notes on the quarterly consolidated financial statements regarding such material uncertainty in the quarterly review report, or, if the notes on the quarterly consolidated financial statements regarding such material uncertainty are not appropriate, to express a qualified conclusion or an adverse conclusion on the quarterly consolidated financial statements. The auditor's conclusion is based on the evidence obtained up to the date of the quarterly review report, but due to future events or circumstances, the company may no longer be able to continue as a going concern.

- The presentation and notes of the quarterly consolidated financial statements are in accordance with Article 4, Paragraph 1 of the Standards for Preparation of Quarterly Financial Statements, etc. of the Tokyo Stock Exchange, Inc. and

We evaluate whether there are any matters that would cause us to believe that the quarterly financial statements are not prepared in accordance with accounting standards generally accepted in Japan for quarterly financial statements (however, certain disclosures stipulated in Article 4, Paragraph 2 of the Regulation on Quarterly Financial Statements have been omitted).

- Obtain evidence regarding the financial information of the company and its consolidated subsidiaries, which forms the basis for expressing a conclusion on the quarterly consolidated financial statements. Audit

A person is responsible for the direction, supervision, and review of the interim review of the quarterly consolidated financial statements. The auditor is solely responsible for the auditor's conclusion.

The auditor shall report to the Audit and Supervisory Committee on the scope and timing of the planned interim review, as well as any significant findings identified during the interim review.

The auditor shall report to the Audit and Supervisory Committee that they have complied with the professional ethics regulations regarding independence in Japan, as well as any matters that could reasonably be considered to affect the auditor's independence. If measures have been taken to eliminate such threats or safeguards have been applied to reduce them to an acceptable level, the details of such measures or safeguards shall also be reported.

Stakeholder interests

There are no interests to be disclosed between the Company and its consolidated subsidiaries and the audit corporation or its engagement partners as required by the Certified Public Accountants Act.

End

(Note) 1. The original copy of the interim review report mentioned above is separately kept by the Company (the company disclosing the quarterly financial results).

2. XBRL data and HTML data are not subject to interim review.