

3 Operation status

Please circle the applicable number, as of March 31, 2026.

301	Operation status	① In operation	In operation or conducting business (excluding those falling under "2.Before the first fiscal year-end")	Fill in all items in 5 Employment and thereafter.
		② Before the first fiscal year-end	Has been established or capitalized, but the first fiscal year-end has not yet arrived.	
		③ Not established or has not started operations	Has not been established or has not yet started operations after submitting the notification of incorporation.	There is no need to fill in the items in 5 Employment and thereafter.
		④ Business operations suspended	Is dormant or has suspended business operations	
		⑤ Dissolution, withdrawal, or decrease in ownership percentage	In case where the total Japanese ownership percentage has fallen to 0% due to dissolution (including liquidation, bankruptcy, etc.) or withdrawal (including sale of business, absorption/merger, consolidation or relocation to a different country/region, or where the total Japanese ownership percentage exceeds 0% but is less than 20%. However, cases where the ratio is 15% or more but less than 20% are excluded if the Japanese side is able to exert significant influence.	Fill in items in 4 Date of dissolution, withdrawal, or decrease in ownership percentage

4 Date of dissolution, withdrawal, or decrease in ownership percentage

Circle the applicable number for the date of the dissolution, Date of dissolution, withdrawal, or decrease in ownership percentage

411	Date of dissolution, withdrawal, or decrease in ownership percentage	① On or before March 31, 2025
		② From April 1, 2025 to March 31, 2026

This is the last question to be answered by the corporations falling under "5. Dissolution, withdrawal, or decrease in ownership percentage" in **3 Operation status**. There is no need to fill in the following items.

5 Employment situation

(As of the most recent fiscal year-end)

		Total persons			
501	Number of regularly employed persons				
502	Number of the persons dispatched from the Japanese side				

* Enter the total number of paid directors and regular employees (including those dispatched from the Japanese side). "Regular employees" refers to persons who are employed either without a fixed term or for a fixed term of one month or longer, regardless of job titles such as regular employee, full-time staff, part-time worker, temporary employee, or contract employee.

6 Business activities

6-1. Sales

(Note) Even if you enter percentages, be sure to enter the amount for "611 Total Sales".		Actual amount for fiscal 2025				Or rate (%)
		million yen				
611	Total sales ①+②+③					1 0 0
612	Exports to Japan ①(A+B)					
613	To parent company (A)					
614	To other companies (B)					
615	Local sales ②(C+D+E)					
616	To Japanese companies (C)					
617	To local companies (D)					
618	To other companies (E)					
619	Exports to third countries ③(F+G+H+I)					
620	North America (F)					
621	Asia (G)					
622	Europe (H)					
623	Other regions (I)					

If you are unable to enter the amount, please enter the percentage in the right column.

* For exports of goods, enter the total value of direct exports for which the company completed customs documentation under its own name.

* For transactions of services, etc. other than goods, if exported, fill in 612 to 614, and 619 to 623 as applicable.

* Enter the exports by destination, not by contracting party.

* For exports and sales to individuals, enter them under "To other companies".

[Local sales]

- Enter the total sales in the country in which the overseas affiliate is located.
- For sales between Mainland China and Hong Kong, enter them under ③ Exports to third countries and (G) Asia.
- Local companies: Companies incorporated in the host country. Foreign-owned companies are excluded.

e.g.) When an overseas affiliate located in the United States sells in the United States, fill in ② Local sales. When the affiliate sells in Canada, fill in ③ Exports to third countries and (F) North America.

* Total sales = Exports to Japan + Local sales + Exports to third countries * Exports to Japan = To parent company + To other companies * Local sales = To Japanese companies + To local companies + To other companies
 * Exports to third countries = North America + Asia + Europe + Other regions

6-2. Purchases

(Note) Even if you enter percentages, be sure to enter the amount for "624 Purchases".		Actual amount for fiscal 2025				Or rate (%)
		million yen				
624	Total purchases ④+⑤+⑥					1 0 0
625	Imports from Japan ④(J+K)					
626	From parent company (J)					
627	From other companies (K)					
628	Local purchases ⑤(L+M+N)					
629	From Japanese companies (L)					
630	From local companies (M)					
631	From other companies (N)					
632	Imports from third countries ⑥(O+P+Q+R)					
633	North America (O)					
634	Asia (P)					
635	Europe (Q)					
636	Other regions (R)					

If you are unable to enter the amount, please enter the percentage in the right column.

* For imports of goods, enter the total value of direct imports for which the company completed customs documentation under its own name.

* For transactions of services, etc. other than goods, if imported, fill in 625 to 627, and 632 to 636 as applicable.

* Enter the imports by actual import source, not by contracting party.

* For purchases from individuals, enter them under "From other companies".

[Local purchases]

- Enter the total purchases in the country where the overseas affiliate is located.
- For purchases between Mainland China and Hong Kong, enter them under ⑥ Imports from third countries and (P) Asia.
- Local companies: Companies incorporated in the host country. Foreign-owned companies are excluded.

e.g.) When an overseas affiliate located in the United States made purchases from the United States, please enter them in ⑤ Local purchases; when it made purchases from Canada, please enter them in ⑥ Imports from third countries and (O) North America.

* Total purchases = Imports from Japan + Local purchases + Imports from third countries * Imports from Japan = From parent company + From other companies * Local purchases = From Japanese companies + From local companies + From other companies * Imports from third countries = North America + Asia + Europe + Other regions

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7 Expenses, income/appropriation of profits, and research and development

7-1. Operating expenses

		million yen					
711	Operating expenses	Cost of goods sold					
712		Selling, general and administrative expenses					
713	Breakdown of the operating expenses	Total payroll					
714		Rental expenses					

* Enter the total amount of the expenses falling under Cost of goods sold and those under the Selling, general and administrative expenses in the Breakdown of the operating expenses.

7-2. Income/appropriation of profits

		million yen					
721	Ordinary profit (△loss)						
722	Corporate taxes						
723	Net profit for the period (△loss)						
724	Retained earnings for the period (△reversal)						
725	Retained earnings at the end of fiscal 2025 (△deficit)						

* If the concept of "Ordinary profit" does not exist in the accounting principles of the country in which the overseas affiliate is located, then enter profit or loss before taxes.

* If "Ordinary profit" or "Net profit for the period" shows a loss, or if "Retained earnings for the period" is a reversal, or "Retained earnings at the end of fiscal 2025" is deficit, then place a "△" symbol before the figure.

* For corporate taxes, enter the amount to be paid as tax expenses (corporate income tax, inhabitant tax, etc.) **deducted** from the net profit before taxes without using the "△" symbol.

* Retained earnings for the period = Net profit or loss for the period - Dividends

* Retained earnings at the end of fiscal year = Proprietary capital - Capital - Capital reserve

7-3. Payments to investors

		million yen					
731	Payments to Japanese investors						
732	Dividends						
733	Royalties						
734	Payments to non-Japanese investors						

* Enter the total amount of payments from the overseas affiliate to Japanese investors (such as dividends, royalties, interest on loans, and engineering guidance fees), based on the fiscal results. However, fill in the amount without including the amount of purchases from Japanese investors.

* Enter the total amount of payments from the overseas affiliate to non-Japanese investors (such as dividends, royalties, interest on loans, and engineering guidance fees), based on the fiscal results.

7-4. Research and development expenses

		million yen					
741	Research and development expenses						

*Enter the total amount including personnel expenses and non-personnel expenses for research and development(R&D), depreciation expenses for tangible fixed assets related to R&D, assessed contributions for joint research, and expenses for consigned research.

8 Capital investment

		Actual amount for fiscal 2025					
		million yen					
801	Capital investment (excluding land)						

* Enter the acquisition cost before depreciation of tangible fixed assets (including projected cost for construction, and excluding land) during the period.