

III. Equipment and Facilities

1. Status of Capital Expenditures, etc.

During this fiscal year, there was no noteworthy capital investment.

During the fiscal year under review, the Company sold the following important equipment.

Business Place (Location)	Name of business segments	Details of major facilities and equipment	Book value (Millions of yen)					Date of sale
			Buildings and structures	Furniture and fixtures	Land [Area in m ²]	Leased Assets	Total	
Minami Kashiwa Company Residence (Kashiwa-shi, Chiba) 2 other residential buildings	Corporate wide (shared)	Company residence	605	0	2,986 (10,247.77)	—	3,593	March 2019

2. Situation of Major Equipment

The major equipment in ACOM Group is the following:

(1) The Filing Company

As of March 31, 2019

Business Place (Location)	Name of business segments	Details of major facilities and equipment	Book value (Millions of yen)					Number of employees [Average number of fixed-term employees not included in the above numbers]
			Buildings and structures	Furniture and fixtures	Land [Area in m ²]	Leased Assets	Total	
Head Office (Note) 1 (Chiyoda-ku, Tokyo)	Corporate wide (shared)	Other facilities and equipment	35	8,047	—	7	8,089	343 [8]
ACOM Ikegami Building (Ota-ku, Tokyo)	Corporate wide (shared)	Other facilities and equipment	191	122	—	820	1,133	—
Toritsu Daigaku Company Residence (Meguro-ku, Tokyo) 4 other residential buildings	Corporate wide (shared)	Company residence	690	1	3,123 (3,008.04)	—	3,814	—
Nishishinjuku (Shinjuku-ku, Tokyo) and 999 other outlets, etc.	Loan and credit card business	Outlets Other facilities and equipment	2,164 11	652 101	— —	107 326	2,924 439	1,110 [56]

(Notes) 1. Part of the building has been on lease since December 2004 and the leasing fee is 416 million yen.

2. The rent for part of the building and land other than the above (Note) 1 that is on lease is 3,924 million yen.

3. Consumption tax, etc., are not included in the above amounts.

4. There are no major facilities that are not operating.

5. Major facilities on lease other than the consolidated subsidiaries stated above are:

Business Place (Location)	Name of business segments	Details of major facilities and equipment	Number of units	Lease period	Annual leasing fee (Millions of yen)	Lease contracts with receivable outstanding (Millions of yen)
Head office (Chiyoda-ku, Tokyo) and 1 other place	Corporate wide (shared)	Automatic contract machines	2	5 years	1	0
		Vehicles	2	3 years	3	7
ACOM Ikegami Building (Ota-ku, Tokyo) and 1 other place	Corporate wide (shared)	Computer equipment and others	619	Primarily 5 years	366	1,219
Nishishinjuku (Shinjuku-ku, Tokyo) and 999 other outlets	Loan and credit card business	Automatic contract machines	297	5 years	205	122

(Note) Consumption tax, etc., are not included in the above amounts.

(2) Domestic subsidiaries
Not applicable

(3) Overseas subsidiaries
Not applicable

3. Plans for Equipment Introduction, Disposals, etc.

(1) Major equipment introduction, etc.
Not applicable

(2) Major equipment disposal, etc.
Not applicable