

## VII. Reference Information on the Filing Company

### 1. Information on a Parent Company, etc. of the Filing Company

The Company does not have a parent company or other entity that is provided in Article 24-7, Paragraph 1 of the Financial Instruments and Exchange Act.

### 2. Other Reference Information

The Company submitted the following documents during the period from the starting date of the current fiscal year to the date on which the Annual Securities Report was submitted.

#### (1) Shelf Registration Supplement (straight bond) and documents attached thereto

Submitted to the Director-General of the Kanto Local Finance Bureau on August 23, 2018

#### (2) Correction of Shelf Registration was submitted to the Director-General of the Kanto Local Finance Bureau on June 25, 2018.

#### (3) Annual Securities Report and documents attached thereto, and Confirmation Letter thereof

The Annual Securities Report for the 41st fiscal year (from April 1, 2017, to March 31, 2018) and documents attached thereto, and Confirmation Letter thereof were submitted to the Director-General of the Kanto Local Finance Bureau on June 22, 2018.

#### (4) Internal Control Report

The Internal Control Report was submitted to the Director-General of the Kanto Local Finance Bureau on June 22, 2018.

#### (5) Quarterly Securities Report and Confirmation Letter thereof

The Quarterly Securities Report for the 1st Quarter (from April 1, 2018, to June 30, 2018) of the 42nd fiscal year and the Confirmation Letter thereof were submitted to the Director-General of the Kanto Local Finance Bureau on August 14, 2018.

The Quarterly Securities Report for the 2nd Quarter (from July 1, 2018, to September 30, 2018) of the 42nd fiscal year and the Confirmation Letter thereof were submitted to the Director-General of the Kanto Local Finance Bureau on November 14, 2018.

The Quarterly Securities Report for the 3rd Quarter (from October 1, 2018, to December 31, 2018) of the 42nd fiscal year and the Confirmation Letter thereof were submitted to the Director-General of the Kanto Local Finance Bureau on February 14, 2019.

#### (6) Extraordinary Report

The Extraordinary Report according to the provision of Article 19, Paragraph 2, Item 9-2 (Results of exercise of voting rights at the shareholders' general meetings) of the Cabinet Office Ordinance on Disclosure of Corporate Information, etc. was submitted to the Director-General of the Kanto Local Finance Bureau on June 25, 2018.