FINANCIAL SUMMARY

(For the three months ended June 30, 2026)

<under Japanese GAAP>

August 7, 2026

Name of Company: **T&D Holdings, Inc.**
Stock Listings: Tokyo
Security Code No.: 8795
Head Office: Tokyo, Japan
URL: https://www.td-holdings.co.jp/en/
Projected Starting Date of Dividend Distribution: -
Supplemental Information for Quarterly Financial Statements: Available
Holding of Quarterly Financial Results Meeting: Yes (for institutional investors and analysts) IR Conference Call

1. Consolidated Operating Results for the Three Months Ended June 30, 2026 (April 1, 2026 - June 30, 2026)

(1) Results of Operations

Note: Amounts of less than one million yen are omitted, and percentages have been rounded to the nearest percent. % changes are presented in comparison with the same period of the previous year.

	Ordinary Revenues	% change	Ordinary Profit	% change	Profit Attributable to Owners of Parent	% change
Three months ended June 30, 2026	¥904,341 million	1.4	¥76,260 million	29.9	¥42,296 million	13.3
Three months ended June 30, 2025	¥891,661 million	(6.4)	¥58,686 million	4.4	¥37,329million	9.2

Note: Comprehensive income was ¥96,903 million (41.7%) for the three months ended June 30, 2026, and ¥68,390 million ((13.6)%) for the three months ended June 30, 2025.

	Earnings per Share	Earnings per Share (Fully Diluted)
Three months ended June 30, 2026	¥88.15	¥88.12
Three months ended June 30, 2025	¥73.35	¥73.31

(2) Financial Conditions

	Total Assets	Net Assets	Equity Ratio
As of June 30, 2026	¥17,448,131 million	¥1,674,241 million	9.6%
As of March 31, 2026	¥17,318,329 million	¥1,617,637 million	9.3%

Reference: Equity was ¥1,669,415 million as of June 30, 2026, and ¥1,611,928 million as of March 31, 2026.

2. Dividends

	Dividends per share				
	First Quarter-end	Second Quarter-end	Third Quarter-end	Year-end	Annual
Year Ended March 31, 2026	-	¥62.00	-	¥68.00	¥130.00
Year Ending March 31, 2027	-				
Year Ending March 31, 2027 (Forecast)		¥82.00	-	¥82.00	¥164.00

Note: Revisions to previously announced dividend forecasts: None

3. Consolidated Earnings Forecasts for the Year Ending March 31, 2027 (April 1, 2026 - March 31, 2027)

Note: % changes are presented in comparison with the same period of the previous year.

	Ordinary Revenues	Ordinary Profit	Profit Attributable to Owners of Parent	Earnings per Share
Year ending March 31, 2027	¥3,000,000 million (13.8)%	¥235,000 million (8.6)%	¥135,000 million (2.9)%	¥281.33

Note: Revisions to previously announced financial forecasts: None

Consolidated Earnings Forecasts for the year ending March 31, 2027 for Group adjusted profit is ¥172,000 million (8.5%), and Group adjusted profit for the three months ended June 30, 2026 was ¥53,200 million (35.0%).

** Group adjusted profit is one of the indicators to measure the source of shareholder returns and the actual business conditions of the Group. Specifically, this is calculated by adjusting the profit attributable to owners of the parent for the following items:*

1. Accounting valuation gains or losses with no economic substance arising from market fluctuations and other factors..

2. Additional internal reserves (reversal) in excess of the legal standard requirements

3. One-time gains and losses associated with business restructuring, including gains/losses on sales and goodwill amortization.

In addition, profits of certain overseas affiliates based on local accounting standards are added to Group adjusted profit.

4. Notes

(1) Significant Changes in the Scope of Consolidation during the Consolidated Cumulative Quarter: None

(2) Adoption of Special Accounting Method for the Quarterly Consolidated Financial Reporting: None

(3) Changes in Accounting Policies, Accounting Estimates and Restatement of Corrections

1. Changes in accounting policies due to the revision of accounting standards and other regulations: Yes
2. Changes in accounting policies other than the above-mentioned 1: None
3. Changes in accounting estimates: None
4. Restatement of corrections: None

(4) Number of Outstanding Shares (Common Stock)

1. Number of outstanding shares including treasury shares at the end of the period:
   As of June 30, 2026: 488,000,000
   As of March 31, 2026: 488,000,000
2. Number of treasury shares at the end of the period:
   As of June 30, 2026: 9,358,119
   As of March 31, 2026: 8,134,171
3. Average number of outstanding shares during the period:
   For the three months ended June 30, 2026: 479,810,179
   For the three months ended June 30, 2025: 508,932,333

Note: The company's shares remaining in BIP (Board Incentive Plan) Trust (1,096,100 shares as of June 30, 2026, and 1,151,800 shares as of March 31, 2026) and ESOP (Employee Stock Ownership Plan) Trust (1,550,461 shares as of June 30, 2026, and 1,556,843 shares as of March 31, 2026) were included in the number of treasury shares at the end of the period. In calculating average number of outstanding shares during the period, average number of outstanding shares during the period of the company's shares remaining in BIP (Board Incentive Plan) Trust (1,115,893 shares as of June 30, 2026, and 1,277,894 shares as of June 30, 2025) and ESOP Trust (1,555,704 shares as of June 30, 2026, and 1,562,939 shares as of June 30, 2025) were deducted.

* Review of the Japanese-language original of the attached consolidated quarterly financial statements by certified public accountants or an audit firm: Yes (voluntary).

* Explanation for the proper use of earnings forecasts and other special remarks

Forward-looking statements made in this document, including earnings forecasts, are based on current obtained information and certain assumptions which are deemed rational by the Company. The Company offers no assurance that these statements will be realized. Actual results may differ substantially due to various factors.

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*Supplementary materials for financial statements are available on T&D Holdings' website.
URL: https://www.td-holdings.co.jp/en/ir/document/results.html

1. Overview of Results of Operation and Others

(1) Overview of Consolidated Financial Results for the three months ended June 30, 2026

For the three months ended June 30, 2026, ordinary revenues increased ¥12.6 billion or 1.4 percent from the consolidated accounting period for the three months ended June 30, 2025 to ¥904.3 billion, which were a total of income from insurance premiums of ¥646.5 billion (down 9.9 percent), investment income of ¥230.4 billion (up 52.7 percent), other ordinary income of ¥25.1 billion (up 10.8 percent) and equity in earnings of affiliates of ¥2.1 billion (compared with equity in losses of affiliates of ¥0.4 billion in the previous fiscal year).

Ordinary expenses decreased ¥4.8 billion or 0.6 percent from the consolidated accounting period for the three months ended June 30, 2025 to ¥828.0 billion, which were a total of insurance claims and other payments of ¥611.7 billion (down 2.1 percent), provision for policy reserves of ¥33.1 billion (down 44.4 percent), investment expenses of ¥89.7 billion (up 50.7 percent), operating expenses of ¥72.0 billion (up 6.8 percent) and other ordinary expenses of ¥21.3 billion (up 0.5 percent).

As a result, ordinary profit, which is subtracting ordinary expenses from ordinary revenues, increased ¥17.5 billion from the consolidated accounting period for the three months ended June 30, 2025 to ¥76.2 billion (up 29.9 percent).

Extraordinary gains were ¥0.0 billion (down 100.0 percent), while extraordinary losses were ¥5.0 billion (down 5.1 percent). After accounting for extraordinary gains and losses, provision for reserve for policyholder dividends, and income taxes and so forth to ordinary profit, profit attributable to owners of parent increased ¥4.9 billion from consolidated accounting period for the three months ended June 30, 2025 to ¥42.2 billion (up 13.3 percent). Group adjusted profit increased 35.0 percent from the consolidated accounting period for the three months ended June 30, 2025 to ¥53.2 billion.

Comprehensive income was ¥96.9 billion (up 41.7 percent), which was a total of profit of ¥42.3 billion (up 13.3 percent) and other comprehensive income of ¥54.5 billion (up 75.9 percent).

(i) Ordinary Revenues

(Billions of yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026	Increase (Decrease)
Consolidated	891.6	904.3	12.6
Taiyo Life	370.9	299.2	(71.7)
Daido Life	282.1	334.3	52.2
T&D Financial Life	232.1	275.4	43.2
T&D United Capital (consolidated)	0.1	2.7	2.5

Note: The differences between the consolidated figures and the sum of four companies are due to ordinary revenues of consolidated subsidiaries other than the four companies and adjustments between the consolidated companies, etc.

(ii) Ordinary Profit(loss)

(Billions of yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026	Increase (Decrease)
Consolidated	58.6	76.2	17.5
Taiyo Life	21.5	25.2	3.6
Daido Life	37.6	47.3	9.6
T&D Financial Life	1.8	3.9	2.1
T&D United Capital (consolidated)	(0.5)	1.0	1.5

Note: The differences between the consolidated figures and the sum of four companies are due to ordinary profit(loss) of consolidated subsidiaries other than the four companies and adjustments between the consolidated companies, etc.

(iii) Profit(loss) attributable to owners of parent

(Billions of yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026	Increase (Decrease)
Consolidated	37.3	42.2	4.9
Taiyo Life	12.5	14.7	2.1
Daido Life	23.7	30.9	7.2
T&D Financial Life	1.0	3.0	1.9
T&D United Capital (consolidated)	(0.3)	1.0	1.4

Notes:

1. The differences between the consolidated figures and the sum of four companies are due to profit(loss) of consolidated subsidiaries other than the four companies and adjustments between the consolidated companies, etc.

2. Figures of the three life insurance companies are profit.

(2) Overview of Consolidated Financial Conditions for the three months ended June 30, 2026

As of June 30, 2026, total assets were ¥17,448.1 billion (up 0.7 percent from the previous fiscal year-end). The main components of the total assets were securities, mainly public and corporate bonds, of ¥13,052.2 billion (up 1.4 percent), loans of ¥1,474.8 billion (down 2.2 percent), monetary trusts of ¥1,229.3 billion (up 0.7 percent), cash and deposits of ¥426.7 billion (up 0.9 percent), and tangible fixed assets of ¥368.1 billion (down 0.6 percent).

Total liabilities were ¥15,773.8 billion (up 0.5 percent). Policy reserves accounting for a substantial portion of total liabilities were ¥14,006.9 billion (up 0.2 percent).

Total net assets were ¥1,674.2 billion (up 3.5 percent) of which valuation difference on available-for-sale securities were ¥793.0 billion (up 7.8 percent).

2. Quarterly Consolidated Financial Statements and Main Notes

(1) Quarterly Consolidated Balance Sheet

(Millions of yen)

	As of March 31, 2026	As of June 30, 2026
Assets:		
Cash and deposits	422,810	426,778
Call loans	279,703	235,818
Monetary claims purchased	120,609	153,099
Monetary trusts	1,220,462	1,229,385
Securities	12,869,591	13,052,244
Loans	1,508,095	1,474,835
Tangible fixed assets	370,247	368,117
Intangible fixed assets	66,245	68,227
Due from agencies	248	227
Reinsurance receivable	229,946	211,938
Other assets	215,817	210,967
Net defined benefit asset	17,357	18,528
Deferred tax assets	359	964
Reserve for possible loan losses	(3,166)	(3,000)
Total assets	17,318,329	17,448,131
Liabilities:		
Policy reserves	13,979,640	14,006,991
Reserve for outstanding claims	86,953	82,148
Policy reserve	13,825,376	13,858,516
Reserve for policyholder dividends	67,311	66,326
Due to agencies	1,293	1,609
Reinsurance payable	36,017	29,605
Short-term debentures	7,980	7,981
Bonds	224,000	224,000
Other liabilities	1,028,181	1,039,405
Provision for bonuses to directors and audit & supervisory committee members	379	124
Provision for share-based remuneration	3,128	3,007
Net defined benefit liability	22,976	23,338
Provision for directors' and audit & supervisory committee members' retirement benefits	19	8
Reserves under the special laws	299,844	304,843
Reserve for price fluctuations	299,844	304,843
Deferred tax liabilities	92,823	128,569
Deferred tax liabilities on land revaluation	4,406	4,406
Total liabilities	15,700,692	15,773,889
Net assets:		
Capital stock	207,111	207,111
Retained earnings	522,349	531,761
Treasury shares	(23,740)	(29,795)
Total shareholders' equity	705,720	709,077
Valuation difference on available-for-sale securities	735,816	793,035
Deferred gains (losses) on hedging instruments	(1,891)	(1,853)
Revaluation reserve for land	(6,232)	(6,232)
Foreign currency translation adjustment	51,354	46,032
Debt value adjustments of foreign subsidiaries and affiliates	(5,135)	(2,308)
Policy value adjustments of foreign subsidiaries and affiliates	(3,440)	(1,758)
Valuation difference on policy reserves of foreign subsidiaries and affiliates	135,736	133,423
Total accumulated other comprehensive income	906,208	960,338
Subscription rights to shares	196	158
Non-controlling interests	5,511	4,667
Total net assets	1,617,637	1,674,241
Total liabilities and net assets	17,318,329	17,448,131

(2) Quarterly Consolidated Statement of Operations and Quarterly Consolidated Statement of Comprehensive Income

Quarterly Consolidated Statement of Operations

(Millions of yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Ordinary revenues	891,661	904,341
Income from insurance premiums	718,009	646,579
Investment income	150,958	230,496
Interest, dividends and income from real estate for rent	96,905	100,321
Gains from monetary trusts, net	2,479	14,709
Gains on investments in trading securities, net	-	3
Gains on sales of securities	39,937	71,067
Foreign exchange gains, net	-	12,377
Reversal of reserve for possible loan losses	-	165
Other investment income	596	1,382
Gains on separate accounts, net	11,040	30,468
Other ordinary revenues	22,693	25,144
Equity in earnings of affiliates	-	2,121
Ordinary expenses	832,974	828,081
Insurance claims and other payments	624,631	611,780
Insurance claims	92,486	81,290
Annuity payments	90,145	88,961
Insurance benefits	45,871	44,117
Surrender payments	196,618	246,635
Other payments	34,564	16,565
Reinsurance premiums	164,945	134,210
Provision for policy reserves	59,591	33,159
Provision for policy reserve	59,587	33,140
Interest portion of reserve for policyholder dividends	3	19
Investment expenses	59,562	89,734
Interest expenses	1,333	2,484
Losses on investments in trading securities, net	53	-
Losses on sales of securities	33,782	58,123
Devaluation losses on securities	233	168
Losses from derivatives, net	14,631	18,637
Foreign exchange losses, net	1,128	-
Provision for reserve for possible loan losses	252	-
Depreciation of real estate for rent	1,670	1,614
Other investment expenses	6,476	8,705
Operating expenses	67,509	72,076
Other ordinary expenses	21,232	21,328
Equity in losses of affiliates	447	-
Ordinary profit	58,686	76,260

(Millions of yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Extraordinary gains	2,641	0
Gains on disposal of fixed assets	919	0
Gains on negative goodwill	1,721	-
State subsidy	0	-
Extraordinary losses	5,307	5,035
Losses on disposal of fixed assets	92	36
Impairment losses	176	-
Provision for reserve for price fluctuations	4,772	4,999
Head office transfer cost	266	-
Subsidized project expenses	0	-
Provision for reserve for policyholder dividends	5,632	6,205
Income before income taxes	50,387	65,019
Income taxes (current)	13,633	16,466
Income taxes (deferred)	(604)	6,226
Total income taxes	13,028	22,693
Profit	37,359	42,326
Profit attributable to non-controlling interests	29	30
Profit attributable to owners of parent	37,329	42,296

Quarterly Consolidated Statement of Comprehensive Income

(Millions of yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Profit	37,359	42,326
Other comprehensive income:		
Valuation difference on available-for-sale securities	16,153	63,037
Deferred gains (losses) on hedging instruments	3,965	37
Foreign currency translation adjustments	(9)	41
Share of other comprehensive income of associates accounted for using the equity method	10,921	(8,539)
Total other comprehensive income	31,031	54,577
Comprehensive income	68,390	96,903
(Breakdown)		
Comprehensive income attributable to owners of parent	68,319	96,905
Comprehensive income attributable to non-controlling interests	70	(1)

(3) Notes on Quarterly Consolidated Financial Statements

[Notes on Applicable Financial Reporting Framework]

Quarterly Consolidated Financial Statements have been prepared in accordance with Article 4, Paragraph 1 of the Tokyo Stock Exchange, Inc.'s Standards for the Preparation of Quarterly Financial Statements (the Standards) and accounting principles for interim consolidated financial statements generally accepted in Japan, applying the provisions for reduced disclosures as set forth in Article 4, Paragraph 2 of the Standards.

[Notes on Going-Concern Assumption]

Not applicable.

[Notes on Material Changes in Shareholders' Equity]

Not applicable.

[Changes in Accounting Policies]

The “Practical Guidelines on Accounting for Financial Instruments” (Transferred Guidance No. 9, issued on March 11, 2025; hereinafter the “Revised Guidelines on Financial Instruments”) has been applied from the beginning of the first quarter of the current fiscal year. As a result, in accordance with Paragraph 132-2 of the Revised Guidelines on Financial Instruments, certain unquoted shares included in the underlying assets of certain partnerships and similar entities that meet the requirements specified therein are measured at fair value, and such fair value is used as the basis for accounting for investments in those partnerships and similar entities.

The application of the Revised Guidelines on Financial Instruments is subject to the transitional treatment prescribed in Paragraph 205-2 thereof, and its impact on the quarterly consolidated financial statements is immaterial.

[Notes on Segment Information, etc.]

Information on ordinary revenues, income or loss by reportable segment

(Millions of yen)

	Reportable segments								
Three months ended June 30, 2025	Taiyo Life	Daido Life	T&D Financial Life	T&D United Capital (consolidated)	Subtotal	Others	Total	Adjustments	Amount on consolidated financial statements
Ordinary revenues	¥369,232	¥281,827	¥232,163	¥161	¥883,385	¥11,028	¥894,414	¥ (2,752)	¥891,661
Intergroup transfers	1,710	303	-	-	2,014	164,035	166,049	(166,049)	-
Total	370,943	282,131	232,163	161	885,399	175,064	1,060,464	(168,802)	891,661
Segment income (loss)	21,540	37,631	1,811	(517)	60,466	159,288	219,755	(161,068)	58,686

Notes:

1. Ordinary revenues instead of net sales are presented here.

2. Adjustments are as follows:

(1) The adjustment to ordinary revenue of ¥(2,752 million) mainly represents the transferred amount arising from the inclusion of foreign exchange gains, net of ¥1,911 million and reversal of provision for employees' retirement benefits of ¥544 million, which were included in ordinary revenue, in foreign exchange losses and provision for retirement benefits, respectively, within ordinary expenses in the consolidated statement of profit or loss.

(2) The adjustment to segment income (loss) of ¥(161,068 million)is mainly due to the elimination of dividends from subsidiaries and affiliates.

3. Segment income (loss) is adjusted to align with the ordinary profit set forth in the consolidated statement of operations..

Information on ordinary revenues, income or loss by reportable segment

(Millions of yen)

Three months ended June 30, 2026	Reportable segments					Others	Total	Adjustments	Amount on consolidated financial statements
	Taiyo Life	Daido Life	T&D Financial Life	T&D United Capital (consolidated)	Subtotal				
Ordinary revenues	¥298,590	¥334,047	¥275,420	¥2,709	¥910,766	¥11,109	¥921,876	¥ (17,534)	¥904,341
Intergroup transfers	646	351	-	-	998	87,436	88,434	(88,434)	-
Total	299,237	334,398	275,420	2,709	911,765	98,546	1,010,311	(105,969)	904,341
Segment income	25,209	47,329	3,919	1,004	77,463	80,725	158,189	(81,928)	76,260

Notes:

1. Ordinary revenues instead of net sales are presented here.

2. Adjustments are as follows:

(1) The adjustment to ordinary revenue of ¥(17,534) million primarily represents the transferred amount of the reversal of policy reserves of ¥16,939 million included in ordinary revenues, which is presented in the consolidated statement of income as part of provision for policy reserves under ordinary expenses.

(2) The adjustment to segment income of ¥(81,928 million) is mainly due to the elimination of dividends from subsidiaries and affiliates.

3. Segment income is adjusted to align with the ordinary profit set forth in the consolidated statement of operations.

[Notes on Quarterly Consolidated Statement of Cash Flows]

Consolidated Statement of Cash Flows for the three months ended June 30, 2026 was not prepared. Depreciation (including Depreciation of real estate for rent) for the three months ended June 30, 2026 is as follows.

	Millions of yen	
Three months ended June 30,	2025	**2026**
Depreciation	¥ **5,574**	¥ **5,871**

[English Translation]

Independent Auditor's Interim Review Report

August 7, 2026

The Board of Directors
T&D Holdings, Inc.

Ernst & Young ShinNihon LLC
Tokyo, Japan

Designated Engagement Partner
Certified Public Accountant
Hiroshi Yamano

Designated Engagement Partner
Certified Public Accountant
Hiroyuki Kobayashi

Designated Engagement Partner
Certified Public Accountant
Atsushi Ochi

Auditor's Conclusion
We have reviewed the accompanying quarterly consolidated financial statements of T&D Holdings, Inc. (the Group), which comprise the quarterly consolidated balance sheet as at June 30, 2026, and the quarterly consolidated statements of income, comprehensive income for the three-month period ended June 30, 2026, and notes to the quarterly consolidated financial statements.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying quarterly consolidated financial statements are not prepared, in all material respects, in accordance with Article 4, Paragraph 1 of the Tokyo Stock Exchange, Inc.'s Standards for the Preparation of Quarterly Financial Statements (the Standards) and accounting principles for interim consolidated financial statements generally accepted in Japan, applying the provisions for reduced disclosures as set forth in Article 4, Paragraph 2 of the Standards.

Basis for Auditor's Conclusion
We conducted our review in accordance with review standards for interim financial statements generally accepted in Japan. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Review of the Quarterly Consolidated Financial Statements section of our report. We are independent of the Group in accordance with the ethical requirements that are relevant to our review of the quarterly consolidated financial statements in Japan, including those applicable to audits of financial statements of public interest entities and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the evidence we have obtained provides a basis for our conclusion.

Responsibilities of Management, the Audit & Supervisory Committee for the Quarterly Consolidated Financial Statements
Management is responsible for the preparation of these quarterly consolidated financial statements in accordance with Article 4, Paragraph 1 of the Standards and accounting principles for interim consolidated financial statements generally accepted in Japan, applying the provisions for reduced disclosures as set forth in Article 4, Paragraph 2 of the Standards, and for the internal controls as management determines are necessary to enable the preparation of quarterly consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the quarterly consolidated financial statements, management is responsible for assessing the Group's ability to continue as a going concern, including the disclosures related to matters of going concern as required by Article 4, Paragraph 1 of the Standards and accounting principles for interim consolidated financial statements generally accepted in Japan, applying the provisions for reduced disclosures as set forth in

Article 4, Paragraph 2 of the Standards.
The Audit & Supervisory Committee is responsible for overseeing the execution of director's duty to the design and operation of the Group's financial reporting process.

Auditor's Responsibilities for the Review of the Quarterly Consolidated Financial Statements
Our responsibility is to express a conclusion on these quarterly consolidated financial statements based on our review from an independent standpoint.

As part of a review in accordance with review standards for quarterly financial statements generally accepted in Japan, we exercise professional judgment and maintain professional skepticism throughout the review. We also:

- Make inquiries, primarily of management and persons responsible for financial and accounting matters and apply analytical and other interim review procedures. A review is substantially less in scope than an audit conducted in accordance with auditing standards generally accepted in Japan.

- Conclude based on the evidence obtained whether anything has come to our attention that causes us to believe that the quarterly consolidated financial statements are not prepared in accordance with Article 4, Paragraph 1 of the Standards and accounting principles for interim consolidated financial statements generally accepted in Japan, applying the provisions for reduced disclosures as set forth in Article 4, Paragraph 2 of the Standards, should we determine that a material uncertainty exists related to events or conditions that may cast significant doubt on the Group's ability to continue as a going concern. Additionally, if we conclude that a material uncertainty exists, we are required to draw attention in our auditor's interim review report to the related disclosures in the quarterly consolidated financial statements or, if such disclosures are inadequate, to modify our conclusion. Our conclusions are based on the evidence obtained up to the date of our auditor's interim review report. However, future events or conditions may cause the Group to cease to continue as a going concern.

- Evaluate whether anything has come to our attention that causes us to believe that the overall presentation and disclosure of the quarterly consolidated financial statements are not prepared in accordance with Article 4, Paragraph 1 of the Standards and accounting principles for interim consolidated financial statements generally accepted in Japan, applying the provisions for reduced disclosures as set forth in Article 4, Paragraph 2 of the Standards.

- Obtain evidence regarding the financial information of the entities or business activities within the Group as a basis for expressing a conclusion on the quarterly consolidated financial statements. We are responsible for the direction, supervision and review of the documentation of the interim review. We remain solely responsible for our conclusion.

  We communicate with the Audit & Supervisory Committee regarding the planned scope and timing of the review and significant review findings.

  We also provide the Audit & Supervisory Committee with a statement that we have complied with the ethical requirements regarding independence that are relevant to our review of the quarterly consolidated financial statements in Japan, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, actions taken to eliminate threats or safeguards applied to reduce threats to an acceptable level.

Interest Required to Be Disclosed by the Certified Public Accountants Act of Japan
Our firm and its designated engagement partners do not have any interest in the Group which is required to be disclosed pursuant to the provisions of the Certified Public Accountants Act of Japan.

Notes:
* The original of above Interim Review Report is stored in the custody of the Group (The company, discloses the Quarterly Earnings Reports).
* XBRL data and HTML data are excluded from the scope of the interim review.
* The original Independent Auditor's Interim Review Report related to the quarterly consolidated financial statements is in Japanese. This English translation is prepared only for readers' convenience.