

## 1. Business Highlights for the Six Months of 41st Business Period (Fiscal Year Ending March 31, 2025)

### (1) Qualitative Information on Consolidated Results of Operations

During the six months ended September 30, 2024, the Japanese economy was said to be on a moderate recovery trend, amid an improved employment and income environment. Meanwhile, due to the instability of the financial markets, in addition to soaring raw material and energy prices driven by such factors as the tension in the Middle East and the prolonged situation in Ukraine, the economic outlook continues to be uncertain.

In the Information Infrastructure Business, as cyber-attacks primarily of large companies become more frequent and sophisticated, and legal regulations and corporate governance are strengthened, cybersecurity measures are considered management issues. As a result, the demand for cybersecurity products and services has continued to grow. Under these circumstances, in the Information Infrastructure Business, the Company's core business, we saw strong demand continuing for cloud-based security measure products. Integrated security monitoring services provided by the Company were also robust, proving that its value-added strategies are making progress.

In the Application Services Business, business has remained strong in the CRM field thanks to collaboration with a major system integrator and telemarketing vendor. Additionally, business has been steadily increasing through subscription-based products. Furthermore, the Company has been working to launch products that utilize generative AI technology, having established a foothold in the form of the capital and business alliance agreement with Mobilus Corporation concluded in the previous fiscal year. In the Software Quality Assurance field, demand remained robust for testing tools used to ensure the quality of enterprise systems and embedded software. In particular, with the further application of IT in automobiles, there was a strong demand for improvement in the quality of embedded software such as in-vehicle software, and orders continued to be favorable. In the Business Solutions field, we have substantially expanded our business with the accumulation of projects including bidding projects. In the EdTech field, we are constantly receiving inquiries, resulting in a steady increase in the number of new adoptions of our platform by both private and public schools.

In the Medical Systems Business, the new PSP Corporation ("PSP"), which was started on April 1, 2022, has been working to unify our customer base and integrate our products and services, as well as promoting the shift of PACS (medical imaging management) to recurring revenue business models. PSP has also expanded its business through a capital and business alliance with Medmain Inc. to promote the digital pathology-related business.

As a result of the above, consolidated revenue for the six months ended September 30, 2024 was ¥30,841 million, a year-on-year increase of ¥6,239 million (25.4%), achieving a record high for the first half. Gross profit amounted to ¥9,579 million, a year-on-year increase of ¥1,209 million (14.5%). Selling, general and administrative expenses were ¥6,545 million, a year-on-year increase of ¥460 million (7.6%), due to increases in personnel expenses and other costs. As a result, operating profit came to ¥3,023 million, a year-on-year increase of ¥741 million (32.5%).

Consequently, profit before tax was ¥2,768 million, a year-on-year increase of ¥494 million (21.7%), and profit attributable to owners of parent was ¥1,708 million, a year-on-year increase of ¥296 million (21.0%).

Results by operating segment were as follows:

#### 1) Information Infrastructure Business

Results of the Information Infrastructure Business for the six months ended September 30, 2024 were strong thanks to orders for new projects, due to large orders for subscription-based cloud cybersecurity measure products and on-premise cybersecurity products. Revenue steadily increased thanks to the abundant order backlog accumulated in the previous fiscal year, orders for new projects, and sales of on-premise products. Operating profit increased compared to the previous fiscal year. This was because the growth of the business covered the impact of factors such as the further weakening of the yen, increased headcount, and selling, general and administrative expenses. By product, in addition to cloud-based security measure products, other

cybersecurity measure products, including e-mail security products to protect against ransomware attacks, a security awareness training solution, and solutions to visualize vulnerabilities inherent in companies and organizations, are increasingly adopted as they gain recognition.

At CROSS HEAD, orders received, revenue, and operating profit increased significantly compared to the previous fiscal year, due in part to receiving orders for large projects involving storage solution products.

At OCH Co., Ltd., orders received, revenue, and operating profit increased compared to the previous fiscal year. Orders continued to be strong for the new-model UTM (Unified Threat Management)<sup>\*1</sup> product (SG-ONE TANDEM) geared to small and medium-sized businesses and storage services.

As a result, revenue of the business amounted to ¥22,046 million, a year-on-year increase of ¥5,676 million (34.7%), achieving a record high for the first half. Operating profit amounted to ¥2,559 million, a year-on-year increase of ¥862 million (50.8%).

## 2) Application Services Business

Results of the Application Services Business for the six months ended September 30, 2024 exceeded those for the same period of the previous fiscal year thanks to strong orders received, revenue, and operating profit.

In the CRM field, orders received, revenue, and operating profit all exceeded those of the previous fiscal year. Revenue increased thanks to the accumulated sales of subscription-based services from the previous fiscal year.

In the Software Quality Assurance field, orders received increased from the previous fiscal year driven by the continuing strong demand for testing tools for in-vehicle software. In addition, orders received, revenue, and operating profit exceeded those of the previous fiscal year, thanks to the accumulated sales of subscription-based services.

In the Business Solutions field, orders received, revenue, and operating profit increased from the previous fiscal year. At ARECCIA Fintech Corp., orders received, revenue, and operating profit exceeded the levels of the previous fiscal year. We will continue to expand our Group's financial systems-related business, which was spun off in the business reorganization of July 2023. At CASAREAL, Inc., orders received, revenue, and operating profit progressed strongly, exceeding the levels of the previous fiscal year. Meanwhile, the education business such as IT training slowed down and revenue and operating profit fell short of the plan.

In the new EdTech field, our school communication platform is being adopted by national and other public schools, in addition to private advanced schools. Furthermore, in conjunction with this service, we are working on a project to offer cloud services to support administrative affairs at the schools that have adopted our school communication platforms, and as a result, both orders received and revenue progressed strongly, exceeding the levels of the previous fiscal year. Operating profit remained at the levels of the previous fiscal year due to continuing investments in product development, marketing, and increasing sales and engineering staff.

As a result, revenue of the business amounted to ¥4,385 million, a year-on-year increase of ¥512 million (13.2%). Operating profit amounted to ¥159 million, a year-on-year increase of ¥73 million (85.0%).

## 3) Medical Systems Business

For the six months ended September 30, 2024, the Medical Systems Business saw continued strong orders for "NOBORI," a cloud service for medical information, and the cumulative number of contracting facilities increased. We have also secured orders for the renewal of service agreements with existing users and orders received and revenue have exceeded both the levels of the previous fiscal year and the plan. Operating profit decreased compared to the previous fiscal year due to the shift to cloud-based PACS (medical imaging management), the increase in personnel for the expansion of business, and aggressive investments into development, which had all been incorporated into the initial plan. Meanwhile, upfront investments are continuing in projects such as the development of PHR (Personal Health Record) services<sup>\*2</sup> targeted at general patients and the joint development with medical institutions, AI venture companies, and external partners to

launch new businesses, and they have achieved strong results.

At Ichigo LLC, our medical-related consolidated subsidiary, orders received, revenue, and operating profit significantly exceeded the levels of the previous fiscal year, as a result of winning contracts for large projects.

At A-Line Co., another medical-related consolidated subsidiary, orders for MINCADI, a radiation dose management system, have been increasing as medical institutions are increasingly willing to invest in safety management systems for medical radiation, resulting in a steady increase in revenue and a significant reduction in operating loss.

As a result, revenue of the business amounted to ¥4,409 million, a year-on-year increase of ¥50 million (1.2%), while operating profit amounted to ¥304 million, a year-on-year decrease of ¥193 million (38.9%).

## (2) Qualitative Information on Consolidated Financial Position

Current assets increased ¥8,731 million (12.4%) from March 31, 2024 to ¥79,193 million as of September 30, 2024. The principal factor in this change was an increase of ¥6,871 million in advance payments to suppliers. Non-current assets stood at ¥15,063 million, a decrease of ¥231 million (1.5%) from March 31, 2024. The principal factor in this change was a ¥302 million decrease in investments accounted for using equity method. As a result, total assets amounted to ¥94,256 million, an increase of ¥8,500 million (9.9%) from March 31, 2024.

Current liabilities stood at ¥59,864 million, an increase of ¥8,216 million (15.9%) from March 31, 2024. The principal factor in this change was an increase of ¥9,693 million in contract liabilities. Non-current liabilities stood at ¥6,284 million, a ¥779 million (11.0%) decrease from March 31, 2024. The principal factor in this change was a ¥443 million decrease in other financial liabilities. As a result, total liabilities amounted to ¥66,149 million, an increase of ¥7,436 million (12.7%) from March 31, 2024.

Total equity was ¥28,107 million, an increase of ¥1,064 million (3.9%) from March 31, 2024. The principal factor in this change was an increase of ¥946 million in retained earnings. As a result, the ratio of equity attributable to owners of parent to total assets was 24.1%.

## (3) Qualitative Information on Consolidated Financial Results Forecast and Other Forward-looking Statements

In light of the business performance of the six months ended September 30, 2024 and other factors, the Company has revised the consolidated financial results forecast announced on May 9, 2024.

For details, please refer to “Notice Concerning Differences Between Consolidated Financial Results Forecast and Actual Results for the First Half of the Fiscal Year Ending March 31, 2025 and Revision of Consolidated Financial Results Forecast for the Full Year and Dividend of Surplus” announced today.

## 2. Condensed Semi-annual Consolidated Financial Statements and Primary Notes

### (1) Condensed Semi-annual Consolidated Statement of Financial Position

(Thousand yen)

	As of March 31, 2024	As of September 30, 2024
Assets		
Current assets		
Cash and cash equivalents	27,265,398	27,522,536
Trade and other receivables	6,874,634	6,004,972
Inventories	484,768	463,411
Advance payments to suppliers	24,946,977	31,818,119
Advance payment - cost of maintenance service	9,792,446	11,772,617
Other financial assets	—	8,708
Other current assets	1,097,798	1,603,141
Total current assets	70,462,023	79,193,506
Non-current assets		
Property, plant and equipment	6,117,671	5,817,253
Goodwill	171,978	171,978
Intangible assets	2,420,292	2,581,863
Investments accounted for using equity method	1,003,917	701,077
Other financial assets	3,650,032	3,802,861
Deferred tax assets	1,525,861	1,534,196
Other non-current assets	404,549	454,056
Total non-current assets	15,294,304	15,063,287
Total assets	85,756,328	94,256,794

(Thousand yen)

	As of March 31, 2024	As of September 30, 2024
Liabilities		
Current liabilities		
Trade and other payables	2,230,641	1,702,869
Borrowings	570,000	410,000
Lease liabilities	727,316	720,502
Income taxes payable	1,419,212	1,077,699
Contract liabilities	42,225,862	51,919,322
Other financial liabilities	533,893	642,539
Other current liabilities	3,941,478	3,391,541
Total current liabilities	51,648,404	59,864,474
Non-current liabilities		
Borrowings	100,000	—
Lease liabilities	2,769,352	2,510,611
Other financial liabilities	1,613,717	1,170,186
Retirement benefit liability	2,121,092	2,198,235
Provisions	166,541	167,206
Other non-current liabilities	293,713	238,329
Total non-current liabilities	7,064,416	6,284,569
Total liabilities	58,712,820	66,149,043
Equity		
Share capital	1,298,120	1,298,120
Capital surplus	4,767,089	4,794,691
Treasury shares	(930,159)	(921,995)
Retained earnings	16,037,638	16,983,823
Other components of equity	571,780	549,202
Total equity attributable to owners of parent	21,744,468	22,703,842
Non-controlling interests	5,299,038	5,403,908
Total equity	27,043,507	28,107,751
Total liabilities and equity	85,756,328	94,256,794

(2) Condensed Semi-annual Consolidated Statement of Profit or Loss and Condensed Semi-annual Consolidated Statement of Comprehensive Income

Condensed Semi-annual Consolidated Statement of Profit or Loss

For the six months ended September 30

(Thousand yen)

	For the six months ended September 30, 2023	For the six months ended September 30, 2024
Revenue	24,602,651	30,841,805
Cost of sales	(16,233,292)	(21,262,606)
Gross profit	8,369,358	9,579,198
Selling, general and administrative expenses	(6,084,884)	(6,545,011)
Other income	3,214	11,444
Other expenses	(6,068)	(22,408)
Operating profit	2,281,620	3,023,223
Finance income	15,299	83,086
Finance costs	(19,292)	(35,070)
Share of profit (loss) of investments accounted for using equity method	(3,413)	(302,840)
Profit before tax	2,274,212	2,768,399
Income tax expense	(688,039)	(943,132)
Profit	1,586,172	1,825,266
Profit attributable to:		
Owners of parent	1,411,779	1,708,634
Non-controlling interests	174,393	116,632
Earnings per share		
Basic earnings per share (Yen)	35.28	42.56
Diluted earnings per share (Yen)	35.16	42.44

Condensed Semi-annual Consolidated Statement of Comprehensive Income  
For the six months ended September 30

(Thousand yen)

	For the six months ended September 30, 2023	For the six months ended September 30, 2024
Profit	1,586,172	1,825,266
Other comprehensive income		
Items that will not be reclassified to profit or loss		
Equity financial assets measured at fair value through other comprehensive income	76,697	(337)
Total of items that will not be reclassified to profit or loss	76,697	(337)
Items that may be reclassified to profit or loss		
Cash flow hedges	31,238	33,447
Exchange differences on translation of foreign operations	1,768	(377)
Total of items that may be reclassified to profit or loss	33,007	33,069
Other comprehensive income, net of tax	109,704	32,732
Comprehensive income	1,695,877	1,857,998
Comprehensive income attributable to:		
Owners of parent	1,512,684	1,746,653
Non-controlling interests	183,192	111,345

(3) Condensed Semi-annual Consolidated Statement of Changes in Equity

For the six months ended September 30, 2023

(Thousand yen)

	Equity attributable to owners of parent					
	Share capital	Capital surplus	Treasury shares	Retained earnings	Other components of equity	
					Share acquisition rights	Remeasurements of defined benefit plans
Balance at April 1, 2023	1,298,120	4,594,827	(974,569)	13,380,739	136,261	—
Profit	—	—	—	1,411,779	—	—
Other comprehensive income	—	—	—	—	—	—
Comprehensive income	—	—	—	1,411,779	—	—
Dividends of surplus	—	—	—	(638,706)	—	—
Purchase of treasury shares	—	—	(73)	—	—	—
Disposal of treasury shares	—	4,793	42,681	—	—	—
Share-based payment transactions	—	13,891	—	—	18,386	—
Exercise of share acquisition rights	—	—	—	—	(8,559)	—
Forfeiture of share options	—	—	—	1,446	(2,084)	—
Changes in ownership interest in subsidiaries	—	136,845	—	—	—	—
Changes resulting from additions to consolidation	—	—	—	—	—	—
Total transactions with owners, etc.	—	155,529	42,607	(637,260)	7,742	—
Balance at September 30, 2023	1,298,120	4,750,356	(931,961)	14,155,258	144,003	—

	Equity attributable to owners of parent					Non-controlling interests	Total equity
	Other components of equity				Total equity attributable to owners of parent		
	Equity financial assets measured at fair value through other comprehensive income	Exchange differences on translation of foreign operations	Cash flow hedges	Total			
Balance at April 1, 2023	565,976	—	(30,361)	671,876	18,970,993	4,946,537	23,917,531
Profit	—	—	—	—	1,411,779	174,393	1,586,172
Other comprehensive income	68,056	1,610	31,238	100,905	100,905	8,799	109,704
Comprehensive income	68,056	1,610	31,238	100,905	1,512,684	183,192	1,695,877
Dividends of surplus	—	—	—	—	(638,706)	(7,155)	(645,861)
Purchase of treasury shares	—	—	—	—	(73)	—	(73)
Disposal of treasury shares	—	—	—	—	47,474	—	47,474
Share-based payment transactions	—	—	—	18,386	32,277	—	32,277
Exercise of share acquisition rights	—	—	—	(8,559)	(8,559)	—	(8,559)
Forfeiture of share options	—	—	—	(2,084)	(638)	—	(638)
Changes in ownership interest in subsidiaries	—	—	—	—	136,845	(175,751)	(38,906)
Changes resulting from additions to consolidation	—	—	—	—	—	3,998	3,998
Total transactions with owners, etc.	—	—	—	7,742	(431,380)	(178,908)	(610,288)
Balance at September 30, 2023	634,032	1,610	877	780,524	20,052,298	4,950,822	25,003,120



For the six months ended September 30, 2024

(Thousand yen)

	Equity attributable to owners of parent					
	Share capital	Capital surplus	Treasury shares	Retained earnings	Other components of equity	
					Share acquisition rights	Remeasurements of defined benefit plans
Balance at April 1, 2024	1,298,120	4,767,089	(930,159)	16,037,638	147,661	—
Profit	—	—	—	1,708,634	—	—
Other comprehensive income	—	—	—	—	—	—
Comprehensive income	—	—	—	1,708,634	—	—
Dividends of surplus	—	—	—	(762,449)	—	—
Purchase of treasury shares	—	—	(296)	—	—	—
Disposal of treasury shares	—	25,678	8,460	—	—	—
Share-based payment transactions	—	1,923	—	—	12,197	—
Exercise of share acquisition rights	—	—	—	—	(34,105)	—
Transfer to non-financial assets	—	—	—	—	—	—
Total transactions with owners, etc.	—	27,602	8,164	(762,449)	(21,908)	—
Balance at September 30, 2024	1,298,120	4,794,691	(921,995)	16,983,823	125,753	—

	Equity attributable to owners of parent					Non-controlling interests	Total equity
	Other components of equity				Total equity attributable to owners of parent		
	Equity financial assets measured at fair value through other comprehensive income	Exchange differences on translation of foreign operations	Cash flow hedges	Total			
Balance at April 1, 2024	428,809	2,032	(6,723)	571,780	21,744,468	5,299,038	27,043,507
Profit	—	—	—	—	1,708,634	116,632	1,825,266
Other comprehensive income	4,335	235	33,447	38,019	38,019	(5,286)	32,732
Comprehensive income	4,335	235	33,447	38,019	1,746,653	111,345	1,857,998
Dividends of surplus	—	—	—	—	(762,449)	(6,475)	(768,924)
Purchase of treasury shares	—	—	—	—	(296)	—	(296)
Disposal of treasury shares	—	—	—	—	34,139	—	34,139
Share-based payment transactions	—	—	—	12,197	14,121	—	14,121
Exercise of share acquisition rights	—	—	—	(34,105)	(34,105)	—	(34,105)
Transfer to non-financial assets	—	—	(38,688)	(38,688)	(38,688)	—	(38,688)
Total transactions with owners, etc.	—	—	(38,688)	(60,596)	(787,279)	(6,475)	(793,755)
Balance at September 30, 2024	433,145	2,268	(11,964)	549,202	22,703,842	5,403,908	28,107,751

(4) Notes to Condensed Semi-annual Consolidated Financial Statements

(Notes on Going Concern Assumption)

Not applicable.

(Segment Information)

1) Overview of reportable segments

The Group's reportable segments are Group components for which separate financial information is available and subject to periodic review by the management to determine the allocation of management resources and evaluate business performance.

The Group has established a business division for each company's product/service, and each business division formulates comprehensive strategies for the product/service it handles and undertakes business activities based on these strategies.

Accordingly, the reportable segments of the Group comprise segments by product/service based on their business divisions, and the three reportable segments are the "Information Infrastructure Business," the "Application Services Business," and the "Medical Systems Business."

The Information Infrastructure Business comprises the Company and its subsidiaries CROSS HEAD and OCH Co., Ltd., and engages in the sale of network, security, storage products, etc., and provides integration as well as services involving maintenance, operations, monitoring, etc. The Application Services Business comprises the Company and its subsidiaries CASAREAL, Inc., ARECCIA Fintech Corp., TechMatrix Asia Holdings Co., Ltd., and TechMatrix Asia Co., Ltd. and provides business solutions, software quality assurance, system development for CRM face-to-face markets, application packages, cloud SaaS services, application and services with high added value such as tests. The Medical Systems Business comprises PSP Corporation, Ichigo LLC, and A-Line Co., and engages in the development/integration of medical-related software, cloud services, etc. for the medical market.

## 2) Information on reportable segments

The accounting methods for reportable segments are the same as the accounting policy for the preparation of the Group's Condensed Semi-annual Consolidated Financial Statements. The profit figures of reportable segments are based on operating profit. Intersegment revenues are based on market prices.

For the six months ended September 30, 2023 (April 1, 2023 to September 30, 2023)

(Thousand yen)

	Reportable segment			Total	Adjustment (Note 1)	Amount reported in the Condensed Semi-annual Consolidated Financial Statements
	Information Infrastructure Business	Application Services Business	Medical Systems Business			
Revenue						
Revenue from outside customers	16,370,874	3,873,132	4,358,644	24,602,651	—	24,602,651
Intersegment revenue	95,435	122,104	—	217,540	(217,540)	—
Total	16,466,310	3,995,237	4,358,644	24,820,191	(217,540)	24,602,651
Segment profit (Note 2)	1,697,243	86,137	498,239	2,281,620	—	2,281,620
Finance income						15,299
Finance costs						(19,292)
Share of profit (loss) of investments accounted for using equity method						(3,413)
Profit before tax						2,274,212

Notes: 1. Adjustment of intersegment revenue is the amount of elimination of intersegment transactions.

2. Total segment profit represents the amount of operating profit in the Condensed Semi-annual Consolidated Statement of Profit or Loss.

For the six months ended September 30, 2024 (April 1, 2024 to September 30, 2024)

(Thousand yen)

	Reportable segment			Total	Adjustment (Note 1)	Amount reported in the Condensed Semi-annual Consolidated Financial Statements
	Information Infrastructure Business	Application Services Business	Medical Systems Business			
Revenue						
Revenue from outside customers	22,046,904	4,385,841	4,409,058	30,841,805	—	30,841,805
Intersegment revenue	101,979	138,595	—	240,575	(240,575)	—
Total	22,148,884	4,524,437	4,409,058	31,082,380	(240,575)	30,841,805
Segment profit (Note 2)	2,559,356	159,337	304,529	3,023,223	—	3,023,223
Finance income						83,086
Finance costs						(35,070)
Share of profit (loss) of investments accounted for using equity method						(302,840)
Profit before tax						2,768,399

Notes: 1. Adjustment of intersegment revenue is the amount of elimination of intersegment transactions.

2. Total segment profit represents the amount of operating profit in the Condensed Semi-annual Consolidated Statement of Profit or Loss.

(Significant Subsequent Events)

Business combination through acquisition

The Company, at a meeting of the Board of Directors held on October 18, 2024, resolved to conclude a share transfer agreement to acquire all shares of Firmus Sdn. Bhd. (“Firmus”), Malaysia’s largest cybersecurity specialist and make it a wholly-owned subsidiary, and concluded the agreement on October 21, 2024.

In conjunction with this share acquisition, subsidiaries of Firmus – Firmus Consulting Sdn. Bhd. (wholly owned by Firmus) and Firms Pte. Ltd. (70% owned by Firmus) will become sub-subsidiaries of the Company.

1. Overview of the business combination

(1) Name of the acquired company and description of its business

Name: Firmus Sdn. Bhd.

Description of business: Security product sales, security services, and security consulting

(2) Main reason for the business combination

The Company under the new 3-year Medium-term Management Plan “Creating Customer Value in the New Era,” which commenced this fiscal year, upholds “expanding business in the overseas market” as one of its key strategies. While the ICT field continues to be a growth market, limiting our business expansion to Japan alone, could pose limitations on our business growth in the future, given the decline in the domestic working population. The Company’s Information Infrastructure Business commenced “seek to develop business in Asia” based on the companywide strategy of “expanding business in the overseas market” and has been placing particular focus on the ASEAN market, which promises significant economic growth, to seek out potential capital and business alliance partners.

Firmus is Malaysia’s largest cybersecurity specialist and a fast-growing company serving prime customers including large financial institutions. Firmus offers security services including its proprietary penetration tests as well as state-of-the-art security technology and managed services to enterprises, with its strengths in security services. Meanwhile, the Company has prided itself in its ability to discover state-of-the-art technology and sales know-how by leveraging its foresight nurtured over the years, as well as its unique security services that support the utilization of products it has sold. Accordingly, the two companies are confident they will be able to build a solid and complementary relationship. We will leverage the Company’s foresight into state-of-the-art security technology and Firmus’ know-how of security services, align the products and services of the two companies, and aim to expand the respective businesses both in Malaysia and Japan.

By making Firmus a subsidiary, the Company will expand its business in both Malaysia and Japan, and using Firmus as a foothold, we will offer “state-of-the-art security technology + security services” to other ASEAN markets and further expand our business.

(3) Date of the business combination

End of November 2024 (provisional)

(4) Legal form of the business combination

Acquisition of shares with cash

(5) Number of shares to be acquired

529,370 shares

(6) Consideration for the acquisition

MYR 145,000,000 (Approximately ¥5,075,000 thousand, at 1MYR = ¥35)

(7) Name of the acquired company after the business combination

There will be no change to the company name.

(8) Percentage of voting rights acquired

100%

2. Details and amounts of main acquisition-related costs

Not determined at this time.

3. Amount of goodwill and the reason for recognizing goodwill

Not determined at this time.

4. Fair value of assets acquired and liabilities assumed as of the business combination date

Not determined at this time.

### 3. Supplementary Information

Supplementary information on orders received and stock-type sales ratio

#### (1) Status of orders received

The status of orders received and order backlog of each segment during the six months ended September 30, 2024 is as follows.

Segment	Orders received (Million yen)	Order backlog (Million yen)
Information Infrastructure Business	32,612	60,426
Application Services Business	5,153	6,095
Medical Systems Business	5,719	14,688
Total	43,485	81,210

#### (2) Supplementary information on stock-type sales ratio

The stock-type sales ratio of each segment during the six months ended September 30, 2024 is as follows. Regarding the stock-type sales ratio, for the Information Infrastructure Business and the Application Services Business, non-consolidated figures for the Company are stated and for the Medical Systems Business, the figures for PSP Corporation, the consolidated subsidiary, are stated.

Segment	Stock type net sales (Million yen)	Flow-type net sales (Million yen)	Stock-type sales ratio (%)
Information Infrastructure Business	14,679	4,061	78.3
Application Services Business	2,535	1,167	68.5
Medical Systems Business	2,608	1,585	62.2
Total	19,823	6,813	74.4