



May 30, 2025

Komatsubara-cho 2-4 Osaka Fukoku Seimei Building, Kita-ku, Osaka-shi, Osaka-fu, Japan
 Name of Company Nippon Parking Development
 Chairman of the Board of Directors
 Representative and Chief Executive Officer,
 Kazuhisa Tatsumi
 (Stock Code : 2353, TSE Prime Market)
 Reiko Kubota, Member of the Board,
 Contact Head of Finance and Accounting
 Division
 Telephone 03-3218-1904

Notice of Financial Results of Unlisted Other Affiliated Company

We hereby announce that the financial results for the fiscal year ended February 2025 of our unlisted parent company, Tatsumi Shoten Co., Ltd., have been finalized as follows.

1. Summary of unlisted parent company, etc

- (1) Name Tatsumi Shoten Co., Ltd.
- (2) Location 21-21 Higashikourien-cho, Neyagawa-shi, Osaka, Japan
- (3) Representative Kazuhisa Tatsumi, President & Representative Director
- (4) Business description Real estate leasing and equity investment
- (5) Capital JPY 25 million

2. Financial Statements of the Parent Company, etc.

Please refer to the attached balance sheet and income statement.

3. Shareholder Composition, Major Shareholders, and Officers of the Parent Company, etc.

(1) Shareholding by shareholder category

As of February 28, 2025

Category	Stock information								Shareholding of fractional units
	Government and local public authorities	Financial institution	Securities Companies	Other corporation	Foreign corporation, etc.		Individuals and Other	Total	
					Non-individuals	Individuals			
Number of shareholders	—	—	—	—	—	—	1	1	—
Number of shares owned (share)	—	—	—	—	—	—	50,000	50,000	—
Shareholding ratio (%)	—	—	—	—	—	—	100.00	100.00	—

(2) Details about major shareholders

As of February 28, 2025

Name	Address	Number of shares owned (shares)	Shares held as a percentage of total issued shares (%)
Kazuhisa Tatsumi	Ashiya-shi, Hyogo	50,000	100.00
Total	—	50,000	100.00

(3) Details about Directors

As of February 28, 2025

Title	Name	Date of birth	Career summary		Number of shares owned (shares)
President and Representative Director	Kazuhisa Tatsumi	January 4, 1968	December 1991 June 1992 November 2014	Established Nippon Parking Development Co., Ltd. Appointed as President and Representative Director of the above company (currently serving) Appointed as Auditor of the Company Appointed as President and Representative Director of the Company (currently serving)	50,000
Director	Mikiko Tatsumi	November 25, 1933	May 1952	Appointed as Director of the Company (currently serving)	—
Director	Sanae Tatsumi	July 3, 1958	June 1988	Appointed as Director of the Company (currently serving)	—
Auditor	Masaki Nakajima	July 19, 1973	February 2025	Appointed as Auditor of the Company (currently serving)	—

Balance Sheet

(As of February 28, 2025)

(Unit: Thousands of yen)

Assets		Liabilities and Net Assets	
Account	Amount	Account	Amount
Current Assets	656,572	Current Liabilities	183,085
Cash and deposits	586,642	Short-term	107,311
Advances Paid	37,988	Borrowings	
Accrued Revenue	3,528	Accounts Payable	3,867
Income Taxes Receivable	26,447	Accrued Expenses	2,658
Others	1,965	Income Taxes Payable	40,399
		Consumption Taxes	5,215
		Payable	
		Advances Received	23,493
		Deposits Received	90
		Other Current	50
		Liabilities	
Non-current Assets	9,760,484	Non-Current	6,004,790
(Tangible Fixed Assets)	2,990,972	Liabilities	
Buildings	772,735	Bonds Payable	825,000
Building Fixtures	61,020	Long-term Borrowings	3,294,966
and Equipment		Long-term Accounts	1,764,569
Structures	68,595	Payable	
Tools, Furniture	22,327	Lease and Guarantee	120,255
and Fixtures		Deposits Received	
Land	2,066,293		
(Intangible Fixed	389,549		
Assets)		Total Liabilities	6,187,876
Leasehold Rights	389,428		
Telephone		Shareholder' s Equity	4,229,180
Subscription Rights	120	Capital Stock	25,000
(Investments and	6,379,963	Retained Earnings	4,204,180
Other Assets)		Legal Reserve	450
Investment	35,994	Other Retained	4,203,730
Securities		Earnings	
Shares of	6,277,876	Retained Earnings	4,203,730
Affiliated Companies		Brought Forward	
Lease and Guarantee	2,259	Total Net Assets	4,229,180
Deposits			
Long-term Loans	27,224		
Receivable			
Long-term Prepaid	36,608		
Expenses			
Total Assets	10,417,056	Total Liabilities and	10,417,056
		Net Assets	

Note: Amounts are rounded down to the nearest thousand yen

Income Statement

(From March 1, 2024
To February 28, 2025)

(Units : Thousands of yen)

Account	Amount	
Net Sales		225,949
Cost of Sales		144,339
Gross Profit		81,610
Selling, General and Administrative Expenses		43,269
Operating Income		38,340
Non-operating Income		
Interest income	425	
Dividend Income	581,784	
Other Non-operating Income	862	583,071
Non-operating Expenses		
Interest Expenses	31,018	
Bond Interest	10,430	
Other Non-operating Expenses	786	42,234
Ordinary Profit		579,177
Extraordinary Income		
Gain on Sales of Fixed Assets	6,181	6,181
Income Before Income Taxes		585,358
Income Taxes (Corporate, Inhabitant, and Enterprise Taxes)	189,785	189,785
Net Income		395,573

Note: Amounts are rounded down to the nearest thousand yen