

II Three months ended November 30, 2022 (September 1, 2022 to November 30, 2022)

1. Information about Segment Sales and Income (Loss)

(Millions of yen)

	Reportable segment				Others*	Total
	Meiko Gijuku directly operated schools	Meiko Gijuku franchised schools	Japanese language schools	Total		
Net sales						
Goods or services that are transferred at a point in time	166	340	-	506	567	1,074
Goods or services that are transferred over a fixed period of time	2,606	651	271	3,529	219	3,749
Revenue from a contract with a customer	2,773	991	271	4,036	786	4,823
Other income	-	-	-	-	-	-
Sales to external customers	2,773	991	271	4,036	786	4,823
Intersegment sales and transfers	-	224	-	224	47	272
Total	2,773	1,215	271	4,260	834	5,095
Segment profit (loss)	34	391	8	434	23	458

(Note) * "Others" consists of the operating segments not included in reportable segments. It includes Kids Business (Afterschool), Jiritsugakusyū RED, Meiko Kids e Business, HR solution business and other businesses of consolidated subsidiaries Koto & Company and Simple Inc.

2. Difference between the Total of the Reportable Segments' Measures of Profit or Loss and Income according to Consolidated Quarterly Statements of Income, and the Main Components of the Difference (Matters related to Adjustment of Difference)

(Millions of Yen)

Profit (Loss)	Amount
Reportable segment total	434
Profit (loss) for "Others" category	23
Corporate expenses*	(303)
Operating profit reported on quarterly statements of income	154

(Note)* Corporate expenses are mainly expenses that relate to the General Affairs section of the parent company that are not attributable to the reportable segment.

3. Information related to impairment losses on non-current assets, goodwill, etc. for each reportable segment

No applicable items.