VII. Reference information on filing company

1. Information on filing company's parent company

Tosei does not have a parent company as described by the provisions of Article 24-7, paragraph 1 of the Financial Instruments and Exchange Act.

2. Other reference information

From the beginning of this fiscal year until the filing date of this Annual Securities Report, Tosei has filed the following documents.

- Annual Securities Report and Appendices, and Confirmation Letter
 69th term; from December 1, 2017 to November 30, 2018, filed to Director-General of Kanto Local Finance Bureau on February 28, 2019.
- (2) Internal Control Report and Appendices

Filed to Director-General of Kanto Local Finance Bureau on February 28, 2019.

(3) Quarterly Securities Reports and Confirmation Letter

First quarter of the 70th term; from December 1, 2018 to February 28, 2019, filed to Director-General of Kanto Local Finance Bureau on April 10, 2019.

Second quarter of the 70th term; from March 1, 2019 to May 31, 2019, filed to Director-General of Kanto Local Finance Bureau on July 10, 2019.

Third quarter of the 70th term; from June 1, 2019 to August 31, 2019, filed to Director-General of Kanto Local Finance Bureau on October 10, 2019.

(4) Extraordinary Reports

Filed to Director-General of Kanto Local Finance Bureau on February 28, 2019.

Extraordinary Report based on Article 19, paragraph 2, item 9-2 (Results of Exercise of Voting Rights) of the Cabinet Office Ordinance on the Disclosure of Corporate Affairs, etc.

Filed to Director-General of Kanto Local Finance Bureau on April 25, 2019.

Extraordinary Report based on Article 19, paragraph 2, item 2-2 (Issuance of Stock Acquisition Rights) of the Cabinet Office Ordinance on the Disclosure of Corporate Affairs, etc.

Filed to Director-General of Kanto Local Finance Bureau on February 27, 2020.

Extraordinary Report based on Article 19, paragraph 2, item 9-2 (Results of Exercise of Voting Rights) of the Cabinet Office Ordinance on the Disclosure of Corporate Affairs, etc.

(5) Amendment Report for Extraordinary Report

Filed to Director-General of Kanto Local Finance Bureau on May 27, 2019.

Amendment Report for the Extraordinary Report filed on April 25, 2019.

(6) Share buyback report

Filed to Director-General of Kanto Local Finance Bureau on March 4, 2019, April 5, 2019, May 9, 2019, June 4, 2019, July 5, 2019, August 5, 2019 and September 4, 2019.