

Financial Results

March 31, 2024

Jun Hirasawa, CEO

SBI Tozai Realty Advisors Co.,Ltd.

4-3-20 Toranomon, Minato-ku, Tokyo

Balance Sheet

As of December 31, 2023

JPYK

Assets	Current Assets	1,849,291
	Non-current Assets	246,555
	Assets Total	2,095,846
Liabilities and Shareholders' Equity	Current Liabilities	340,009
	Non-current Liabilities	18,580
	Liabilities Total	358,589
	Shareholders' Equity	1,737,256
	Common Stock	55,000
	Additional Paid-in Capital Total	763,997
	Additional Paid-in Capital	440,925
	Others	323,072
	Retained Earnings	918,258
	Profit Reserve	2,550
	Other Retained Earnings	915,708
	(Net Profit of the Term)	(320,434)
	Shareholders' Equity Total	1,737,256
	Liabilities and Shareholders' Equity Total	2,095,846