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Editorial Policy

KOITO has started to issue an "Integrated Report" from 2021 to provide shareholders, investors and other stakeholders with a deeper understanding of our initiatives.

This report gives you an explanation about our business results in FY 2021, fiscal year ended March 31, 2021, and our medium- to long-term business strategies.

In order to secure fair and effective disclosure, KOITO issues integrated report both in Japanese and English. We hope this report serves to deepen your understanding of the KOITO Group.



Reporting Period

FY 2021 (April 1, 2020 to March 31, 2021)

Scope of Report

The KOITO Group (In this report, KOITO MANUFACTURING refers to KOITO on a non-consolidated basis)

Issued

June 2021 (to be issued once a year)

Note on Future Projections

This report contains future statements including the KOITO Group's future plans, strategies and performance.

These future statements are assumptions and beliefs based on the current available data. We therefore wish to caution readers that the actual results may differ materially from our expectations.

Reference Guidelines

International Integrated Reporting Framework - International Integrated Reporting Council (IIRC)

Guidance for Integrated Corporate Disclosure and Company-Investor Dialogues for Collaborative Value Creation - Ministry of Economy, Trade and Industry

GRI Standards 2016 - Global Sustainability Standards Board (GSSB)

