

Communication matters over the years

Date	Communication matters	Comments
2016/08/10	Consolidated financial statements for six months ended June 30, 2016	No comments
2017/01/20	2016 Key Audit Matters of the financial report	No comments
2017/02/23	Consolidated financial reports of 2016	No comments
2017/08/10	Consolidated financial statements for six months ended June 30, 2017	No comments
2018/02/23	2017 Key Audit Matters of the financial report	No comments
2018/02/23	Consolidated financial reports of 2017	No comments
2018/08/09	Consolidated financial statements for six months ended June 30, 2018	No comments
2019/02/26	2018 Key Audit Matters of the financial report	No comments
2019/02/26	Consolidated financial reports of 2018	No comments
2019/08/12	Consolidated financial statements for six months ended June 30, 2019	No comments
2020/02/27	2019 Key Audit Matters of the financial report	No comments
2020/02/27	Consolidated financial reports of 2019	No comments
2020/08/05	Consolidated financial statements for six months ended June 30, 2020	No comments
2021/02/04	2020 Key Audit Matters of the financial report	No comments
2021/02/25	Consolidated financial reports of 2020	No comments
2021/08/05	Consolidated financial statements for six months ended June 30, 2021	No comments
2022/01/22	Closed door meeting between the CPAs and the independent directors	No comments

Date	Communication matters	Comments
2022/02/24	2021 Key Audit Matters of the financial report	No comments
2022/02/24	Consolidated financial reports of 2021	No comments
2022/08/05	Consolidated financial statements for six months ended June 30, 2022	No comments
2022/11/04	Consolidated financial statements for nine months ended September 30, 2022	No comments
2023/01/13	Closed door meeting between the CPAs and the independent directors	No comments
2023/01/13	2022 Key Audit Matters of the financial report	No comments
2023/02/24	Consolidated financial reports of 2022	No comments
2023/05/10	Consolidated financial statements for three months ended March 31, 2023	No comments
2023/08/10	Consolidated financial statements for six months ended June 30, 2023	No comments
2023/11/08	Consolidated financial statements for nine months ended September 30, 2023	No comments
2024/01/25	Closed door meeting between the CPAs and the independent directors	No comments
2024/01/25	2023 Key Audit Matters of the financial report	No comments
2024/02/26	Consolidated financial reports of 2023	No comments
2024/05/09	Consolidated financial statements for three months ended March 31, 2024	No comments
2024/08/08	Consolidated financial statements for six months ended June 30, 2024	No comments
2024/11/08	Consolidated financial statements for nine months ended September 30, 2024	No comments
2025/02/27	2024 Key Audit Matters of the financial report	No comments
2025/02/27	Consolidated financial reports of 2024	No comments
2025/05/08	Consolidated financial statements for three months ended March 31, 2025	No comments

Date	Communication matters	Comments
2025/08/07	Consolidated financial statements for six months ended June 30, 2025	No comments
2025/11/07	Consolidated financial statements for nine months ended September 30, 2025	No comments
2025/11/07	Closed door meeting between the CPAs and the independent directors	No comments