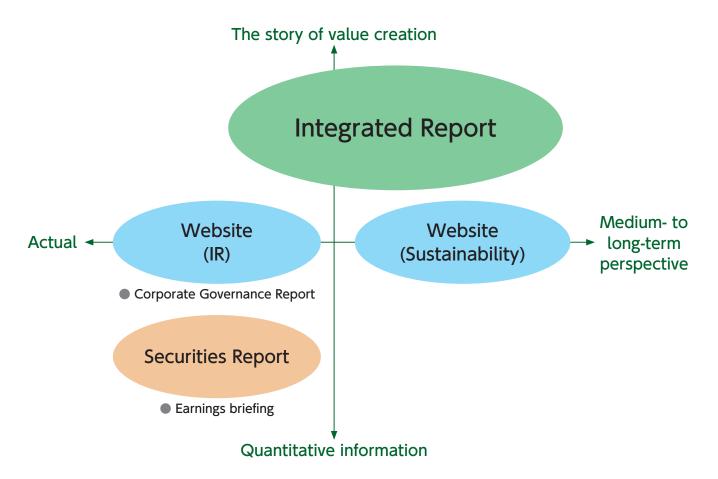
# **Publication Details**

# Objective and Background of Publishing the Integrated Report

Since 2020, Daiseki has actively disclosed non-financial information from an ESG (Environmental, Social, and Governance) perspective to communicate its corporate activities that contribute to environmental conservation and resource protection. In order to further enhance our corporate value, we have decided to publish an integrated report that summarizes not only financial information but also non-financial information that has not been quantified. The integrated report will be a consistent "story of value creation" that describes Daiseki's Management Principles, DNA, business model, strategy, governance, and other aspects, and we hope to widely communicate the value of Daiseki's existence and transform it into a force for further growth.



# Publication Details, Scope Covered by This Report, etc.

# Scope of Report The scope covers the value creation activities, business activities, and sustainability activities of the entire Daiseki Group.

## • Period Covered by This Report and Important Organizational Changes Occurring During This Period

This report covers FY2024 (March 1, 2023 to February 29, 2024). However, some sections refer to activities and results occurring before or after this period.

No significant changes to the structure of our organization, our shareholder composition, our business description, or other similar areas have occurred within the period covered.

## • Date of Publication, Previous Publications, and Next Planned Publication Date of publication: September 30, 2024. Previous publication (ESG Report2023): July 31, 2023. Next planned publication: September 2025

## Main Points of the Integrated Report

## **Disclosure through Integrated Report 2024**

In the Integrated Report 2024, we summarized the story of value creation based on the Guidance for Collaborative value Creation. First, we identified the driving force behind Daiseki's growth and how innovation has been created by interviewing stakeholders. Then we explained what kind of value Daiseki should provide to society in the future after analyzing the market environment of the industrial waste treatment and recycling industry. The story of value creation examines both the growth strategy of how to grow the business and the perspective of sustainability in terms of how to ensure sustainability as a company. In addition, we have added an interview with the CFO and an explanation of the financial strategy to provide investors with a financial perspective on how Daiseki will improve its corporate value.

## **Disclosure through ESG Report 2023**

ESG Report 2023 explains the driving force of Daiseki's growth, as a story of value creation, and efforts to achieve the Long-Term Business Plan "VISION 2030." It also discloses sustainability information on the environment, society, and governance to stakeholders in an aim to improve corporate value.

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## Key Company Information

See our corporate profile, securities reports, shareholder communications, reports (environmental reports, environment and society reports, CSR reports, ESG reports), website, or the Sanpaikun Waste Information Network

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