

# Organizations Covered for Reporting Purposes: Scope of Group Companies

## ► Organizations Covered for Reporting Purposes: Scope of Group Companies (Excluding Responsible Care Activities)

(Consolidated companies)

	Company name	Country	Remarks	①	②	③	④	⑤	⑥	⑦	⑧
1	Polyplastics Co., Ltd.	Japan		○	○	○	○		○	○	○
2	WinTech Polymer Ltd.	Japan	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
3	PTM Holdings Co., Ltd.	Japan	Subsidiary of Polyplastics Co., Ltd.	○	○		○				○
4	PolyplaService Co., Ltd.	Japan	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○			○	○
5	Polyplastics Taiwan Co., Ltd.	Taiwan	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
6	Polyplastics Asia Pacific Sdn. Bhd.	Malaysia	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
7	Polyplastics China Ltd.	China	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
8	Polyplastics Marketing (T) Ltd.	Thailand	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
9	Polyplastics Asia Pacific Singapore Pte. Ltd.	Singapore	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
10	Polyplastics Trading (Shanghai) Ltd.	China	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
11	PTM Engineering Plastics (Nantong) Co., Ltd.	China	Subsidiary of PTM Holdings Co., Ltd.	○	○	○	○				○
12	Polyplastics (Shanghai) Ltd.	China	Subsidiary of Polyplastics China Ltd.	○	○	○	○				○
13	Polyplastics Korea Ltd.	Korea	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
14	Polyplastics (Nantong) Ltd.	China	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
15	Polyplastics USA, Inc.	U.S.A.	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
16	LCP Leuna Carboxylation Plant GmbH	Germany	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
17	Polyplastics Europe GmbH	Germany	Subsidiary of Polyplastics Co., Ltd.	○	○	○	○				○
18	Polyplastics Marketing Mexico, S.A. de C.V.	Mexico	Subsidiary of Polyplastics Co., Ltd. (99.9%) and Polyplastics USA, Inc. (0.1%)	○	○	○	○				○
19	Kyodo Sakusan Co., Ltd.	Japan		○	○	○	○			○	○
20	Dainichi Chemical Corp.	Japan		○	○	○	○			○	○
21	Daicel Logistics Service Co., Ltd.	Japan		○	○	○	○		○	○	○
22	Japan Shotshell Ltd.	Japan		○	○	○	○			○	○
23	Daicel Arai Chemical Ltd.	Japan		○	○	○	○		○	○	○
24	DM Novafoam, Ltd.	Japan		○	○	○	○			○	○
25	Daicel Safety Systems Inc.	Japan		○	○	○	○	○	○	○	○
26	Daicel Pack Systems Ltd.	Japan		○	○	○	○		○	○	○
27	Daicel Value Coating Ltd.	Japan		○	○	○	○		○	○	○
28	Daicen Membrane-Systems Ltd.	Japan		○	○	○	○		○	○	○
29	Daicel Aboshi Sangyo Co., Ltd.	Japan		○	○	○	○			○	○
30	Daicel FineChem Ltd.	Japan		○	○	○	○		○	○	○
31	Daicel Ohtake Sangyo Co., Ltd.	Japan		○	○	○	○		○	○	○
32	Kyoei Shokusan Co., Ltd.	Japan		○	○	○	○			○	○
33	Daicel Polymer Ltd.	Japan		○	○	○	○		○	○	○
34	Daicel Trading (Shanghai) Ltd.	China	100% subsidiary of Daicel (China) Investment Co., Ltd.	○	○	○	○			○	○
35	Daicel (U.S.A.), Inc.	U.S.A.		○	○	○	○			○	○
36	Chiral Technologies, Inc.	U.S.A.		○	○	○	○			○	○
37	Chiral Technologies Europe S.A.S.	France		○	○	○	○			○	○
38	Daicel Chiral Technologies (China) Co., Ltd.	China	Subsidiary of Daicel (China) Investment Co., Ltd.	○	○	○	○			○	○
39	Daicel Chiral Technologies (India) Pvt. Ltd.	India	Subsidiary of Daicel Corporation. (99.9%) and Daicel (Asia) Pte. Ltd. (0.1%)	○	○	○	○			○	○
40	Daicel Safety Systems America, LLC	U.S.A.	Subsidiary of Daicel (U.S.A.), Inc.	○	○	○	○	○		○	○
41	Daicel (Asia) Pte. Ltd.	Singapore		○	○	○	○			○	○
42	Daicel (Europa) GmbH	Germany		○	○	○	○			○	○
43	Shanghai Daicel Polymers, Ltd.	China	Subsidiary of Daicel Corporation (90%) and Daicel (China) Investment Co., Ltd. (10%)	○	○	○	○			○	○
44	Daicel Polymer (Hong Kong) Ltd.	China	Subsidiary of Daicel Polymer Ltd.	○	○	○	○			○	○
45	Daicel Polymer (Thailand) Co., Ltd.	Thailand	Subsidiary of Daicel Polymer Ltd.	○	○	○	○			○	○
46	Daicel Nanning Food Ingredients Co., Ltd.	China	Subsidiary of Daicel (China) Investment Co., Ltd.	○	○	○	○			○	○
47	Daicel Safety Systems (Thailand) Co., Ltd.	Thailand		○	○	○	○	○		○	○
48	Daicel Safety Systems Europe Sp. z o. o.	Poland		○	○	○	○	○		○	○
49	Daicel (China) Investment Co., Ltd.	China		○	○	○	○			○	○
50	Daicel Safety Systems (Jiangsu) Co., Ltd.	China	Subsidiary of Daicel (China) Investment Co., Ltd.	○	○	○	○	○		○	○
51	Daicel Safety Technologies America, Inc.	U.S.A.		○	○	○	○	○		○	○
52	Daicel Safety Technologies (Thailand) Co., Ltd.	Thailand		○	○	○	○	○		○	○
53	Daicel Safety Systems Korea, Inc.	Korea		○	○	○	○	○		○	○
54	Daicel Safety Tube Processing, Inc.	U.S.A.	Subsidiary of Daicel (U.S.A.), Inc.	○	○	○	○	○		○	○
55	Special Devices, Inc.	U.S.A.	Subsidiary of Daicel (U.S.A.), Inc.	○	○	○	○	○		○	○
56	Special Devices (Thailand) Co., Ltd.	Thailand	Subsidiary of Special Devices, Inc.	○	○	○	○			○	○
57	Topas Advanced Polymers GmbH	Germany		○	○	○	○			○	○
58	Topas Advanced Polymers, Inc.	U.S.A.	Subsidiary of Topas Advanced Polymers GmbH	○	○	○	○			○	○

### ► Organizations Covered for Reporting Purposes: Scope of Group Companies (Excluding Responsible Care Activities)

(Unconsolidated subsidiaries accounted for by the equity method)

	Company name	Country	Remarks	①	②	③	④	⑤	⑥	⑦	⑧
1	Nagano Novaform Sangyo Ltd.	Japan	A consolidated subsidiary of DM Novaform	○							

(Unconsolidated subsidiaries)

	Company name	Country	Remarks	①	②	③	④	⑤	⑥	⑦	⑧
1	Polyplastics Asia Pacific (Philippines) Co., Inc.	Philippines	Subsidiary of Polyplastics Co., Ltd.	○							
2	Polyplastics Marketing (India) Private Limited	India	Subsidiary of Polyplastics Asia Pacific Singapore Pte. Ltd. (99.9%) and Polyplastics Asia Pacific Sdn. Bhd. (0.1%)	○							
3	Chrom Tech Ltd.	Britain	Subsidiary of Chiral Technologies Europe S.A.S.	○							
4	Special Devices Japan. K.K.	Japan	Subsidiary of Special Devices, Inc.	○							

(Affiliated companies accounted for by the equity method)

	Company name	Country	Remarks	①	②	③	④	⑤	⑥	⑦	⑧
1	Daicel-Evonik Ltd.	Japan		○	○	○	○			○	○
2	Daicel-Allnex Ltd.	Japan		○	○	○	○			○	○
3	Kyodo Polymer Co., Ltd.	Japan	Affiliate of Daicel Polymer Ltd.	○							
4	Xi'an Huida Chemical Industries Co., Ltd.	China	Affiliate of Daicel (China) Investment Co., Ltd.	○			○				
5	Toyo Styrene Co., Ltd.	Japan		○							
6	Toyama Filter Tow Co., Ltd.	Japan		○							
7	Ningbo Da-An Chemical Industries Co., Ltd.	China	Affiliate of Daicel (China) Investment Co., Ltd.	○			○				

(Affiliated companies)

	Company name	Country	Remarks	①	②	③	④	⑤	⑥	⑦	⑧
1	Hirohata Terminal Co., Ltd.	Japan		○							
2	Toyoshina Film Co., Ltd.	Japan		○							
3	Hayashi Shipping Co., Ltd.	Japan		○							
4	Shanghai Da-Shen Cellulose Plastics Co., Ltd.	China	Affiliate of Daicel FineChem Ltd.	○							
5	Daicel Prosperity (China) Ltd.	China	Affiliate of Daicel FineChem Ltd.	○							

(Other)

	Company name	Country	Remarks	①	②	③	④	⑤	⑥	⑦	⑧
1	Xi'an Da-an Chemical Industries Co.,Ltd	China	100% subsidiary of Ningbo Da-An Chemical Industries Co., Ltd.	○			○				

①: P3 75 group companies

②: P7 Ensuring safety and quality at all Group companies

③: P7 Corporate ethics initiatives, video distribution of message, all Group companies

④: P7 Corporate ethics initiatives, all Group company employees

⑤: P23 HR manager meeting

⑥: P25 Healthcare Committee initiatives

⑦: P29 Risk management initiatives

⑧: P30 Corporate ethics initiatives