

| Millions of yen      |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |
|----------------------|-----------------|-------------------|----------------|----------------------------|----------------------------------------------------------------|----------------------------------------------------|-----------------------------------------|-----------------------------------------------------|-------------------------------|---------------------------|------------------|
| Shareholders' equity |                 |                   |                |                            | Accumulated other comprehensive income (loss)                  |                                                    |                                         |                                                     |                               |                           |                  |
| Common stock         | Capital surplus | Retained earnings | Treasury stock | Total shareholders' equity | Net unrealized gains (losses) on available-for-sale securities | Net deferred gains (losses) on hedging instruments | Remeasurements of defined benefit plans | Total accumulated other comprehensive income (loss) | Subscription rights to shares | Non-controlling interests | Total net assets |
| ¥ 80,096             | ¥ 1,722         | ¥ 150,853         | ¥ (3,081)      | ¥ 229,591                  | ¥ (11,554)                                                     | ¥ 448                                              | ¥ 3,455                                 | ¥ (7,650)                                           | ¥ 78                          | ¥ 1,774                   | ¥ 223,792        |
| -                    | -               | (2,956)           | -              | (2,956)                    | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | (2,956)          |
| -                    | -               | 15,020            | -              | 15,020                     | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | 15,020           |
| -                    | -               | (4)               | (4)            | (4)                        | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | (4)              |
| -                    | 0               | -                 | 456            | 456                        | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | 456              |
| -                    | 772             | -                 | -              | 772                        | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | 772              |
| -                    | -               | -                 | -              | -                          | (1,852)                                                        | (141)                                              | 3,835                                   | 1,842                                               | -                             | (810)                     | 1,031            |
| -                    | 772             | 12,064            | 451            | 13,288                     | (1,852)                                                        | (141)                                              | 3,835                                   | 1,842                                               | -                             | (810)                     | 14,320           |
| 80,096               | 2,495           | 162,918           | (2,630)        | 242,879                    | (13,406)                                                       | 306                                                | 7,290                                   | (5,508)                                             | 78                            | 964                       | 238,119          |
| 80,096               | 2,495           | 162,918           | (2,630)        | 242,879                    | (13,406)                                                       | 306                                                | 7,290                                   | (5,508)                                             | 78                            | 964                       | 238,119          |
| -                    | -               | (4,542)           | -              | (4,542)                    | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | (4,542)          |
| -                    | -               | 17,618            | -              | 17,618                     | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | 17,618           |
| -                    | -               | (3,003)           | (3,003)        | (3,003)                    | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | (3,003)          |
| -                    | 4               | -                 | 306            | 311                        | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | 311              |
| -                    | -               | -                 | -              | -                          | (9,632)                                                        | (296)                                              | (2,402)                                 | (12,330)                                            | (8)                           | 21                        | (12,317)         |
| -                    | 4               | 13,076            | (2,687)        | 10,389                     | (9,632)                                                        | (296)                                              | (2,402)                                 | (12,330)                                            | (8)                           | 21                        | (1,934)          |
| 80,096               | 2,499           | 175,994           | (6,327)        | 253,262                    | (23,038)                                                       | 10                                                 | 4,888                                   | (18,139)                                            | 69                            | 985                       | 236,178          |

Thousands of U.S. dollars (Note 1)

| Accumulated other comprehensive income (loss)        |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |
|------------------------------------------------------|-----------------|-------------------|----------------|----------------------------|----------------------------------------------------------------|----------------------------------------------------|-----------------------------------------|-----------------------------------------------------|-------------------------------|---------------------------|------------------|
| Shareholders' equity                                 |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |
| Common stock                                         | Capital surplus | Retained earnings | Treasury stock | Total shareholders' equity | Net unrealized gains (losses) on available-for-sale securities | Net deferred gains (losses) on hedging instruments | Remeasurements of defined benefit plans | Total accumulated other comprehensive income (loss) | Subscription rights to shares | Non-controlling interests | Total net assets |
| \$ 535,697                                           | \$ 16,686       | \$ 1,089,606      | \$ (17,589)    | \$ 1,624,391               | \$ (69,660)                                                    | \$ 2,046                                           | \$ 48,756                               | \$ (38,844)                                         | \$ 521                        | \$ 6,447                  | \$ 1,592,516     |
| -                                                    | -               | (30,377)          | -              | (30,377)                   | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | (30,377)         |
| -                                                    | -               | 117,880           | -              | 117,880                    | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | 117,880          |
| -                                                    | -               | (20,084)          | (20,084)       | (20,084)                   | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | (20,084)         |
| -                                                    | 26              | -                 | 2,046          | 2,079                      | -                                                              | -                                                  | -                                       | -                                                   | -                             | -                         | 2,079            |
| -                                                    | -               | -                 | -              | -                          | (64,419)                                                       | (1,979)                                            | (16,064)                                | (82,463)                                            | (63)                          | 140                       | (82,376)         |
| -                                                    | 26              | 87,453            | (18,037)       | 69,442                     | (64,419)                                                       | (1,979)                                            | (16,064)                                | (82,463)                                            | (63)                          | 140                       | (12,934)         |
| \$ 535,697                                           | \$ 16,713       | \$ 1,177,059      | \$ (35,627)    | \$ 1,693,833               | \$ (154,079)                                                   | \$ 66                                              | \$ 32,691                               | \$ (121,314)                                        | \$ 461                        | \$ 6,587                  | \$ 1,579,574     |
| Balance at April 1, 2024                             |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |
| Cash dividends                                       |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |
| Profit attributable to owners of parent              |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |
| Purchase of treasury stock                           |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |
| Disposal of treasury stock                           |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |
| Net changes in items other than shareholders' equity |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |
| Total changes during the year                        |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |
| Balance at March 31, 2025                            |                 |                   |                |                            |                                                                |                                                    |                                         |                                                     |                               |                           |                  |

See accompanying notes.