

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)	
¥ 80,096	¥ 2,495	¥ 162,918	¥ (2,630)	¥ 242,879	¥ (13,106)	¥ 306	¥ 7,220	¥ (5,598)	¥ 238,113
-	-	(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)	(12,317)
-	-	-	-	-	-	-	-	-	-
-	4	13,076	(2,697)	10,383	(9,632)	(296)	(2,402)	(12,330)	(1,931)
80,096	2,499	175,994	(5,327)	253,262	(23,039)	10	4,888	(18,139)	236,178
80,096	2,499	175,994	(5,327)	253,262	(23,039)	10	4,888	(18,139)	236,178
-	-	(7,880)	-	(7,880)	-	-	-	-	(7,880)
-	-	21,819	(6)	21,819	-	-	-	-	21,819
-	-	-	(6)	(6)	-	-	-	-	(6)
-	294	-	590	884	-	-	-	-	884
-	-	-	-	-	(4,484)	(42)	2,066	(2,460)	(2,480)
-	294	13,938	565	14,817	(4,484)	(42)	2,066	(2,460)	12,587
80,096	2,793	189,932	(4,742)	265,080	(27,523)	(31)	6,954	(20,600)	245,566
Thousands of U.S. dollars (Note 1)									
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)	
\$ 600,975	\$ 15,630	\$ 1,100,788	\$ (33,318)	\$ 1,684,075	\$ (144,095)	\$ 62	\$ 30,572	\$ (113,453)	\$ 1,477,220
-	-	(49,286)	-	(49,286)	-	-	-	-	(49,286)
-	-	136,471	-	136,471	-	-	-	-	136,471
-	-	(31)	(31)	(31)	-	-	-	-	(31)
-	1,838	-	3,690	5,529	-	-	-	-	5,529
-	-	-	-	-	(28,046)	(262)	12,922	(15,386)	(15,198)
-	1,838	87,177	3,693	92,675	(28,046)	(262)	12,922	(15,386)	77,476
\$ 600,975	\$ 17,469	\$ 1,187,965	\$ (29,659)	\$ 1,676,757	\$ (172,147)	\$ (193)	\$ 43,495	\$ (128,846)	\$ 1,554,703

4 Balance at April 1, 2025

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, 2026

See accompanying notes.