

Cu'qih' OctX

3. Qxgtxky qh Dwukpguu tguwvu 4

(Yen in millions)

| | As of March 31, 2021 | As of March 31, 2022 |
|---------------|----------------------|----------------------|
| Assets | | |

* [gp"kp" okmkqpu+

| | Hkuecn" {gct"4242 *Crtkn"3."4242"vq Octe j"53."4243+ | Hkuecn" {gct"4243 *Crtkn"3."4243"vq Octe j"53."4244+ |
|------------------------|--|--|
| Ordinary income | 7.683.3;7 | 7.:85.992 |

* [gp"kp" okmkqpu+

Hkuecn" {gct"4242
*Crtkn"3."4242"vq
Octe j"53."4243+

Hkuecn" {gct"4243
*Crtkn"3."4243"vq
Octe j"53."4244+

* [gp"kp"o kkkkpu+

(Yen in millions)

Shareholders' equity



* [gp"kp" o kknkqpu+

| | |
|--|--|
| | Hkuecn" { gct"4242 *Crtn"3."4242"vq Octe j"53."4243+ |
|--|--|

7k

(5) Notes regarding going concern assumption

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(6) Changes in accounting policies

* [gp"kp" o kmkqpu+

| | |
|--|-----------------------|
| | Tgrqtvcdhg"ugi o gpvu |
|--|-----------------------|

(Yen in millions)

* [gp"kp" o kinkqpu+

* [gp"kp" o kmkqpu+

| | | Cu'qh"Ocjej"53."4243 | | | Cu'qh"Ocjej"53."4244 | | |
|---|--------------------------|--|-----------|------------------------------|--|------|------------------------------|
| | | Hekt"xcnwg ujqyp"qp dncpeg"ujggv | Equv | Wptgcnk gf ickpu"*nquugu+ | Hekt"xcnwg ujqyp"qp dncpeg"ujggv | Equv | Wptgcnk gf ickpu"*nquugu+ |
| Vjqug"ykvj"hct"xcnwg" gzegfkipi"vjg"equv | Fqoguvke"fgdv"ugewtkvkgu | 5.26;.4;7 | 4.92.:;84 | 562.554 | 4.666.4;; | | |

