

Consolidated Statements of Comprehensive Income

For the years ended March 31, 2023 and 2022

| | Millions of yen | | Thousands of U.S. dollars (Note 3) |
|---|-----------------|---------------|---------------------------------------|
| | 2023 | 2022 | 2023 |
| Profit | ¥5,712 | ¥5,676 | \$42,770 |
| Other comprehensive income (Note 7) | | | |
| Valuation difference on available-for-sale securities | (1,762) | (660) | (13,192) |
| Foreign currency translation adjustments | 116 | 53 | 868 |
| Retirement benefits liability adjustments | (322) | (57) | (2,413) |
| Total other comprehensive income | (1,968) | (664) | (14,737) |
| Comprehensive income | ¥3,744 | ¥5,012 | \$28,033 |
| Total comprehensive income attributable to : | | | |
| Owners of parent | ¥3,736 | ¥5,003 | \$27,976 |
| Non-controlling interests | ¥8 | ¥8 | \$57 |

See accompanying notes to consolidated financial statements.