

Consolidated Statement of Comprehensive Income

Year Ended March 31, 2021

| | Millions of Yen | | Thousands of U.S. Dollars (Note 1) |
|---|-----------------|---------|--|
| | 2021 | 2020 | 2021 |
| PROFIT | ¥56,935 | ¥22,902 | \$514,267 |
| OTHER COMPREHENSIVE INCOME (Note 15): | | | |
| Unrealized gain (loss) on available-for-sale securities | 7,926 | (4,928) | 71,595 |
| Foreign currency translation adjustments | (994) | 199 | (8,979) |
| Remeasurements of defined employees' retirement benefit plans | 9,422 | (613) | 85,104 |
| Share of other comprehensive income of entities accounted for using equity method | 3 | (274) | 31 |
| Total other comprehensive income (loss) | 16,357 | (5,616) | 147,751 |
| COMPREHENSIVE INCOME | ¥73,292 | ¥17,286 | \$662,018 |
| TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO: | | | |
| Owners of parent | ¥72,849 | ¥17,092 | \$658,020 |
| Non-controlling interests | 443 | 194 | 3,998 |

See notes to consolidated financial statements.