

KNT-CT HOLDINGS CO., LTD.
Consolidated Statements of Changes to Stockholders' Equity
Current fiscal year(April 1, 2021 - March 31, 2022)

(Millions of Yen)

	Stockholders' Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity
Balance at April 1,2021	8,041	7,204	(26,851)	(13)	(11,618)
Cumulative effects of changes in accounting policies			(78)		(78)
Restated balance at April 1,2021	8,041	7,204	(26,929)	(13)	(11,696)
Fluctuations in the period					
Issuance of new share	20,000	20,000			40,000
Transfer from share capital to other capital surplus	(20,000)	20,000			—
Profit(Loss) attributable to owners of parent			(5,771)		(5,771)
Acquisition of treasury stock				(0)	(0)
Fluctuations other than stockholders' equity in the period(net)					
Total fluctuations in the period	—	40,000	(5,771)	(0)	34,228
Balance at March 31,2022	8,041	47,204	(32,700)	(14)	22,531

	Appraisal and Translation Differences				Non-controlling interests	Total Net Assets
	Net unrealized holding gains on securities	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Accumulated other comprehensive income		
Balance at April 1,2021	1,205	263	457	1,926	37	(9,654)
Cumulative effects of changes in accounting policies						(78)
Restated balance at April 1,2021	1,205	263	457	1,926	37	(9,732)
Fluctuations in the period						
Issuance of new share						40,000
Transfer from share capital to other capital surplus						—
Profit(Loss) attributable to owners of parent						(5,771)
Acquisition of treasury stock						(0)
Fluctuations other than stockholders' equity in the period(net)	(189)	206	(190)	(173)	(6)	(179)
Total fluctuations in the period	(189)	206	(190)	(173)	(6)	34,048
Balance at March 31,2022	1,015	469	267	1,752	31	24,315