

KNT-CT HOLDINGS CO., LTD.
Consolidated Statements of Changes to Stockholders' Equity
Current fiscal year(April 1, 2022- March 31, 2023)

(Millions of Yen)

	Stockholders' Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity
Balance at April 1,2022	8,041	47,204	(32,700)	(14)	22,531
Cumulative effects of changes in accounting policies					—
Restated balance at April 1,2022	8,041	47,204	(32,700)	(14)	22,531
Fluctuations in the period					
Issuance of new share					—
Capital increase of consolidated subsidiaries		(23)			(23)
Transfer from share capital to other capital surplus	(7,941)	7,941			—
Profit(Loss) attributable to owners of parent			11,790		11,790
Acquisition of treasury stock				(1)	(1)
Fluctuations other than stockholders' equity in the period(net)					
Total fluctuations in the period	(7,941)	7,918	11,790	(1)	11,766
Balance at March 31,2023	100	55,122	(20,910)	(15)	34,297

	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 1,2022	1,015	469	267	1,752	31	24,315
Cumulative effects of changes in accounting policies						—
Restated balance at April 1,2022	1,015	469	267	1,752	31	24,315
Fluctuations in the period						
Issuance of new share						—
Capital increase of consolidated subsidiaries						(23)
Transfer from share capital to other capital surplus						—
Profit(Loss) attributable to owners of parent						11,790
Acquisition of treasury stock						(1)
Fluctuations other than stockholders' equity in the period(net)	28	33	(233)	(172)	15	(156)
Total fluctuations in the period	28	33	(233)	(172)	15	11,609
Balance at March 31,2023	1,043	502	33	1,580	47	35,925