

KNT-CT HOLDINGS CO., LTD.

Consolidated Statements of Changes to Shareholders' Equity (From April 1, 2023, to March 31, 2024)

(Millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	100	55,123	△20,910	△15	34,297
Changes during period					
Profit (loss) attributable to owners of parent			7,540		7,540
Purchase of treasury shares				△1	△1
Net changes in items other than shareholders' equity					
Total changes during period	—	—	7,540	△1	7,539
Balance at end of period	100	55,123	△13,369	△16	41,837

	Accumulated other comprehensive income					Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income		
Balance at beginning of period	1,043	—	502	33	1,580	47	35,925
Changes during period							
Profit (loss) attributable to owners of parent							7,540
Purchase of treasury shares							△1
Net changes in items other than shareholders' equity	773	57	82	△215	698	8	706
Total changes during period	773	57	82	△215	698	8	8,246
Balance at end of period	1,816	57	585	△181	2,278	56	44,172