

KNT-CT HOLDINGS CO., LTD.

Consolidated Statements of Changes to Shareholders' Equity (From April 1, 2024, to March 31, 2025)

(Millions of yen)

| | Shareholders' equity | | | | |
|--|----------------------|-----------------|-------------------|-----------------|----------------------------|
| | Share capital | Capital surplus | Retained earnings | Treasury shares | Total shareholders' equity |
| Balance at beginning of period | 100 | 55,123 | △13,369 | △16 | 41,837 |
| Changes during period | | | | | |
| Profit (loss) attributable to owners of parent | | | 7,680 | | 7,680 |
| Purchase of treasury shares | | | | △0 | △0 |
| Net changes in items other than shareholders' equity | | | | | |
| Total changes during period | — | — | 7,680 | △0 | 7,679 |
| Balance at end of period | 100 | 55,123 | △5,689 | △17 | 49,516 |

| | 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 | 1,816 | 57 | 585 | △181 | 2,278 | 56 | 44,172 |
| Changes during period | | | | | | | |
| Profit (loss) attributable to owners of parent | | | | | | | 7,680 |
| Purchase of treasury shares | | | | | | | △0 |
| Net changes in items other than shareholders' equity | △601 | 13 | 75 | △24 | △536 | 6 | △529 |
| Total changes during period | △601 | 13 | 75 | △24 | △536 | 6 | 7,149 |
| Balance at end of period | 1,215 | 71 | 660 | △205 | 1,742 | 62 | 51,321 |