

KNT-CT HOLDINGS CO., LTD.

Consolidated Statements of Changes to Shareholders' Equity (From April 1, 2025, to March 31, 2026)

(Millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	100	55,123	(5,689)	(17)	49,516
Changes during period					
Deficit disposition		(16,473)	16,473		—
Profit (loss) attributable to owners of parent			9,682		9,682
Purchase of treasury shares				(1)	(1)
Capital increase of consolidated subsidiaries		2			2
Net changes in items other than shareholders' equity					
Total changes during period	—	(16,471)	26,155	(1)	9,683
Balance at end of period	100	38,651	20,466	(18)	59,200

	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	1,215	71	660	(205)	1,742	62	51,321
Changes during period							
Deficit disposition							—
Profit (loss) attributable to owners of parent							9,682
Purchase of treasury shares							(1)
Capital increase of consolidated subsidiaries							2
Net changes in items other than shareholders' equity	567	394	61	55	1,078	55	1,134
Total changes during period	567	394	61	55	1,078	55	10,818
Balance at end of period	1,783	465	722	(149)	2,821	118	62,139