

Deferred tax assets	
Reserve for possible loan losses:	¥8,733 million
Reserve for retirement allowances:	¥353 million
Tax loss carried forward	¥152 million
Other:	¥2,177 million
Deferred tax assets – Subtotal:	¥11,416 million
Valuation reserve:	(¥3,633 million)
Deferred tax assets – Total:	¥7,782 million
Deferred tax liabilities	
Land appraisal profit:	¥121 million
Valuation differences of available-for-sale securities:	¥486 million
Reserve for accelerated depreciation of land:	¥284 million
Deferred tax liabilities – Total:	¥892 million
Deferred tax assets – Net:	¥6,890 million
h) Net income per share is ¥11.21.	

### 3. Trading Securities

No applicable transactions

### 4. Held-to-Maturity Bonds with Market Value

	Millions of yen	Thousands of U.S. dollars
As of March 31	2021	2021
Bonds whose current value exceeds balance-sheet value		
National government bonds		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–
Municipal government bonds		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–
Corporate bonds		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–
Other		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–
Subtotal		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–
Bonds whose current value does not exceed balance-sheet value		
National government bonds		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–
Municipal government bonds		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–
Corporate bonds		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–
Other		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–
Subtotal		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–
Total		
Balance-sheet value	¥ –	\$ –
Current value	–	–
Difference	–	–

Notes: 1. Current value is based on year-end market value, etc.  
2. This table does not include securities whose current value is extremely difficult to assess.

### 5. Other Securities with Market Value

	Millions of yen	Thousands of U.S. dollars
As of March 31	2021	2021
Securities whose balance-sheet value exceeds acquisition cost		
Stocks		
Balance-sheet value	¥ 881	\$ 7,958
Acquisition cost	527	4,760
Difference	354	3,197
Bonds		
Balance-sheet value	¥210,450	\$1,901,084
Acquisition cost	207,574	1,875,103
Difference	2,875	25,971
National government bonds		
Balance-sheet value	¥ 24,835	\$ 224,345
Acquisition cost	23,690	214,001
Difference	1,144	10,334
Municipal government bonds		
Balance-sheet value	¥ 15,988	\$ 144,426
Acquisition cost	15,770	142,457
Difference	218	1,969
Corporate bonds		
Balance-sheet value	¥169,626	\$1,532,303
Acquisition cost	168,114	1,518,644
Difference	1,512	13,658
Other		
Balance-sheet value	¥ 36,920	\$ 333,514
Acquisition cost	36,308	327,985
Difference	611	5,519
Subtotal		
Balance-sheet value	¥248,253	\$2,242,574
Acquisition cost	244,411	2,207,868
Difference	3,842	34,706
Securities whose balance-sheet value does not exceed acquisition cost		
Stocks		
Balance-sheet value	¥ 215	\$ 1,942
Acquisition cost	250	2,258
Difference	(34)	(307)
Bonds		
Balance-sheet value	¥148,953	\$1,345,555
Acquisition cost	150,192	1,356,747
Difference	(1,238)	(11,183)
National government bonds		
Balance-sheet value	¥ 29,739	\$ 268,644
Acquisition cost	30,052	271,472
Difference	(312)	(2,818)
Municipal government bonds		
Balance-sheet value	¥ 26,254	\$ 237,163
Acquisition cost	26,330	237,850
Difference	(75)	(677)
Corporate bonds		
Balance-sheet value	¥ 92,958	\$839,728
Acquisition cost	93,808	847,407
Difference	(850)	(7,678)
Other		
Balance-sheet value	¥ 43,384	\$ 391,906
Acquisition cost	44,212	399,385
Difference	(827)	(7,470)
Subtotal		
Balance-sheet value	¥192,554	\$1,739,421
Acquisition cost	194,654	1,758,392
Difference	(2,100)	(18,970)
Total		
Balance-sheet value	¥440,807	\$3,981,996
Acquisition cost	439,065	3,966,260
Difference	1,741	15,727

Notes: 1. Balance-sheet value is based on year-end market value, etc.  
2. "Other" in this table includes foreign securities, mutual funds and monetary claims purchased.  
3. This table does not include securities whose current value is extremely difficult to assess.