

Deferred tax assets	
Reserve for possible loan losses:	¥7,948 million
Reserve for retirement allowances:	¥336 million
Tax loss carried forward:	¥23 million
Valuation differences of available-for-sale securities:	¥457 million
Other:	¥1,956 million
Deferred tax assets – Subtotal:	¥10,722 million
Valuation reserve:	(¥2,873 million)
Deferred tax assets – Total:	¥7,848 million
Deferred tax liabilities	
Land appraisal profit:	¥100 million
Reserve for accelerated depreciation of land:	¥284 million
Deferred tax liabilities – Total:	¥385 million
Deferred tax assets – Net:	¥7,463 million

h) Net income per share is ¥12.57.

### 3. Trading Securities

No applicable transactions

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

As of March 31	Millions of yen		Thousands of U.S. dollars	
	2022	2022	2022	2022
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		–		–

### 5. Other Securities with Market Value

As of March 31	Millions of yen		Thousands of U.S. dollars	
	2022	2022	2022	2022
Securities whose balance-sheet value exceeds acquisition cost				
<b>Stocks</b>				
Balance-sheet value	¥	717	\$	5,857
Acquisition cost		367		2,998
Difference		349		2,851
<b>Bonds</b>				
Balance-sheet value	¥	126,577	\$	1,034,125
Acquisition cost		124,805		1,019,648
Difference		1,771		14,468
National government bonds				
Balance-sheet value	¥	17,996	\$	147,026
Acquisition cost		17,173		140,302
Difference		823		6,723
Municipal government bonds				
Balance-sheet value	¥	8,143	\$	66,527
Acquisition cost		8,076		65,980
Difference		66		539
Corporate bonds				
Balance-sheet value	¥	100,437	\$	820,563
Acquisition cost		99,555		813,357
Difference		881		7,197
<b>Other</b>				
Balance-sheet value	¥	16,656	\$	136,078
Acquisition cost		16,266		132,892
Difference		389		3,178
Subtotal				
Balance-sheet value	¥	143,951	\$	1,176,070
Acquisition cost		141,439		1,155,547
Difference		2,511		20,514
Securities whose balance-sheet value does not exceed acquisition cost				
<b>Stocks</b>				
Balance-sheet value	¥	333	\$	2,720
Acquisition cost		409		3,341
Difference		(75)		(612)
<b>Bonds</b>				
Balance-sheet value	¥	257,624	\$	2,104,771
Acquisition cost		260,788		2,130,620
Difference		(3,163)		(25,841)
National government bonds				
Balance-sheet value	¥	35,980	\$	293,954
Acquisition cost		36,998		302,271
Difference		(1,018)		(8,316)
Municipal government bonds				
Balance-sheet value	¥	74,291	\$	606,952
Acquisition cost		75,123		613,750
Difference		(831)		(6,789)
Corporate bonds				
Balance-sheet value	¥	147,352	\$	1,203,856
Acquisition cost		148,666		1,214,591
Difference		(1,314)		(10,735)
<b>Other</b>				
Balance-sheet value	¥	50,691	\$	414,142
Acquisition cost		51,600		421,568
Difference		(909)		(7,426)
Subtotal				
Balance-sheet value	¥	308,648	\$	2,521,633
Acquisition cost		312,798		2,555,539
Difference		(4,149)		(33,897)
Total				
Balance-sheet value	¥	452,600	\$	3,697,712
Acquisition cost		454,238		3,711,094
Difference		(1,637)		(13,374)

- 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 stocks and others with no market price and investments in partnerships.