

Deferred tax assets	
Reserve for possible loan losses:	¥6,930 million
Reserve for retirement allowances:	¥310 million
Tax loss carried forward:	¥14 million
Valuation differences of available-for-sale securities:	
	¥2,955 million
Other:	¥1,922 million
Deferred tax assets – Subtotal:	¥12,133 million
Valuation reserve:	(¥2,095 million)
Deferred tax assets – Total:	¥10,038 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:	¥9,652 million
h) Net income per share is ¥12.93.	

### 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	2023	2023
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

	Millions of yen	Thousands of U.S. dollars
As of March 31	2023	2023
Securities whose balance-sheet value exceeds acquisition cost		
Stocks		
Balance-sheet value	¥ 859	\$ 6,432
Acquisition cost	410	3,070
Difference	449	3,362
Bonds		
Balance-sheet value	¥ 46,776	\$ 350,250
Acquisition cost	45,925	343,878
Difference	850	6,364
National government bonds		
Balance-sheet value	¥ 8,684	\$ 65,024
Acquisition cost	8,123	60,823
Difference	560	4,193
Municipal government bonds		
Balance-sheet value	¥ 224	\$ 1,677
Acquisition cost	222	1,662
Difference	2	14
Corporate bonds		
Balance-sheet value	¥ 37,866	\$ 283,534
Acquisition cost	37,579	281,385
Difference	287	2,149
Other		
Balance-sheet value	¥ 9,972	\$ 74,668
Acquisition cost	9,802	73,395
Difference	170	1,272
Subtotal		
Balance-sheet value	¥ 57,608	\$ 431,359
Acquisition cost	56,138	420,351
Difference	1,470	11,007
Securities whose balance-sheet value does not exceed acquisition cost		
Stocks		
Balance-sheet value	¥ 248	\$ 1,856
Acquisition cost	280	2,096
Difference	(32)	(239)
Bonds		
Balance-sheet value	¥324,595	\$2,430,512
Acquisition cost	334,159	2,502,126
Difference	(9,563)	(71,606)
National government bonds		
Balance-sheet value	¥ 39,879	\$ 298,607
Acquisition cost	42,031	314,721
Difference	(2,151)	(16,106)
Municipal government bonds		
Balance-sheet value	¥ 83,157	\$ 622,665
Acquisition cost	85,723	641,879
Difference	(2,566)	(19,213)
Corporate bonds		
Balance-sheet value	¥201,558	\$1,509,232
Acquisition cost	206,404	1,545,518
Difference	(4,845)	(36,278)
Other		
Balance-sheet value	¥ 50,974	\$ 381,684
Acquisition cost	53,439	400,142
Difference	(2,465)	(18,457)
Subtotal		
Balance-sheet value	¥375,818	\$2,814,062
Acquisition cost	387,879	2,904,372
Difference	(12,060)	(90,303)
Total		
Balance-sheet value	¥433,427	\$3,245,428
Acquisition cost	444,018	3,324,732
Difference	(10,590)	(79,296)

- 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.