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November 12, 2025

Consolidated Financial Results for the Six Months Ended September 30, 2025 (Under Japanese GAAP)



Company name: The Kita-Nippon Bank, Ltd.

Listing: Tokyo Stock Exchange

Securities code: 8551

URL: <https://www.kitagin.co.jp/>

Representative: Masamichi Ishizuka

Director and President

Inquiries: Manabu Takahashi

Director, Manager of Corporate Planning Division

Telephone: +81-19-653-1111

Scheduled date to file semi-annual securities report: November 26, 2025

Scheduled date to commence dividend payments: December 8, 2025

Trading accounts: None

Preparation of supplementary material on financial results: Yes

Holding of financial results briefing: None

(Yen amounts are rounded down to millions, unless otherwise noted.)

1. Consolidated financial results for the six months ended September 30, 2025 (from April 1, 2025 to September 30, 2025)

(1) Consolidated operating results

(Percentages indicate year-on-year changes.)

| | Ordinary income | | Ordinary profit | | Profit attributable to owners of parent | |
|-------------------------------------|-----------------|--------|-----------------|-------|---|-------|
| | Millions of yen | % | Millions of yen | % | Millions of yen | % |
| Six months ended September 30, 2025 | 14,668 | 13.0 | 3,087 | 3.7 | 2,097 | (7.5) |
| September 30, 2024 | 12,976 | (12.9) | 2,977 | 104.4 | 2,266 | 153.6 |

Note: Comprehensive income For the six months ended September 30, 2025: ¥ 5,308 million [495.2%]
For the six months ended September 30, 2024: ¥ 891 million [(78.2)%]

| | Basic earnings per share | Diluted earnings per share |
|-------------------------------------|--------------------------|----------------------------|
| | Yen | Yen |
| Six months ended September 30, 2025 | 252.41 | 251.99 |
| September 30, 2024 | 268.27 | 267.65 |

(2) Consolidated financial position

| | Total assets | Net assets | Equity-to-asset ratio |
|--------------------------|-----------------|-----------------|-----------------------|
| | Millions of yen | Millions of yen | % |
| As of September 30, 2025 | 1,542,494 | 91,297 | 5.9 |
| March 31, 2025 | 1,526,336 | 86,460 | 5.7 |

Reference: Equity

As of September 30, 2025: ¥ 91,261 million
As of March 31, 2025: ¥ 86,424 million

2. Cash dividends

| | Annual dividends per share | | | | |
|--|----------------------------|--------------------|-------------------|-----------------|--------|
| | First quarter-end | Second quarter-end | Third quarter-end | Fiscal year-end | Total |
| | Yen | Yen | Yen | Yen | Yen |
| Fiscal year ended March 31, 2025 | - | 40.00 | - | 60.00 | 100.00 |
| Fiscal year ending March 31, 2026 | - | 84.00 | | | |
| Fiscal year ending March 31, 2026 (Forecast) | | | - | 84.00 | 168.00 |

Note: Revisions to the forecast of cash dividends most recently announced: Yes

3. Consolidated financial result forecasts for the fiscal year ending March 31, 2026 (from April 1, 2025 to March 31, 2026)

(Percentages indicate year-on-year changes.)

| | Ordinary income | | Ordinary profit | | Profit attributable to owners of parent | | Basic earnings per share |
|-----------|-----------------|-----|-----------------|-----|---|-------|--------------------------|
| | Millions of yen | % | Millions of yen | % | Millions of yen | % | Yen |
| Full year | 28,900 | 9.5 | 5,900 | 5.8 | 4,000 | (0.3) | 481.03 |

Note: Revisions to the financial result forecast most recently announced: Yes

* Notes

(1) Significant changes in the scope of consolidation during the period: Yes

Newly included: 1 companies(Kitagin Capital Partners Co., Ltd.)

(2) Changes in accounting policies, changes in accounting estimates, and restatement

(i) Changes in accounting policies due to revisions to accounting standards and other regulations: None

(ii) Changes in accounting policies due to other reasons: None

(iii) Changes in accounting estimates: None

(iv) Restatement: None

(3) Number of issued shares (common shares)

(i) Total number of issued shares at the end of the period (including treasury shares)

| | |
|--------------------------|------------------|
| As of September 30, 2025 | 8,593,776 shares |
| As of March 31, 2025 | 8,793,776 shares |

(ii) Number of treasury shares at the end of the period

| | |
|--------------------------|----------------|
| As of September 30, 2025 | 278,451 shares |
| As of March 31, 2025 | 487,757 shares |

(iii) Average number of shares outstanding during the period

| | |
|-------------------------------------|------------------|
| Six months ended September 30, 2025 | 8,309,493 shares |
| Six months ended September 30, 2024 | 8,449,003 shares |

Overview of non-consolidated financial results

1. Non-consolidated financial results for the six months ended September 30, 2025 (from April 1, 2025 to September 30, 2025)

(1) Non-consolidated operating results

(Percentages indicate year-on-year changes.)

| | Ordinary income | | Ordinary profit | | Profit | |
|--------------------|-----------------|-------|-----------------|------|-----------------|-------|
| Six months ended | Millions of yen | % | Millions of yen | % | Millions of yen | % |
| September 30, 2025 | 13,069 | 15.3 | 3,015 | 3.8 | 2,087 | (6.9) |
| September 30, 2024 | 11,335 | (6.9) | 2,904 | 94.1 | 2,242 | 135.8 |

| | Basic earnings per share |
|--------------------|--------------------------|
| Six months ended | Yen |
| September 30, 2025 | 251.21 |
| September 30, 2024 | 265.43 |

(2) Non-consolidated financial position

| | Total assets | Net assets | Equity-to-asset ratio |
|--------------------|-----------------|-----------------|-----------------------|
| As of | Millions of yen | Millions of yen | % |
| September 30, 2025 | 1,538,894 | 87,722 | 5.7 |
| March 31, 2025 | 1,522,378 | 82,864 | 5.4 |

Reference: Equity

As of September 30, 2025: ¥ 87,686 million

As of March 31, 2025: ¥ 82,828 million

2. Non-consolidated financial result forecasts for the fiscal year ending March 31, 2026 (from April 1, 2025 to March 31, 2026)

(Percentages indicate year-on-year changes.)

| | Ordinary income | | Ordinary profit | | Profit | | Basic earnings per share |
|-----------|-----------------|------|-----------------|-----|-----------------|-----|--------------------------|
| Full year | Millions of yen | % | Millions of yen | % | Millions of yen | % | Yen |
| | 25,500 | 10.5 | 5,600 | 5.7 | 3,900 | 1.4 | 469.01 |

* Semi-annual financial results reports are exempt from interim audit conducted by certified public accountants or an audit firm.

Semi-annual Consolidated Financial Statements and Primary Notes
Semi-annual Consolidated Balance Sheet

(Millions of yen)

| | As of March 31, 2025 | As of September 30, 2025 |
|--|----------------------|--------------------------|
| Assets | | |
| Cash and due from banks | 111,065 | 119,293 |
| Monetary claims bought | 49 | 7 |
| Trading securities | 4 | 1 |
| Money held in trust | 8,714 | 8,827 |
| Securities | 271,398 | 276,407 |
| Loans and bills discounted | 1,101,426 | 1,103,033 |
| Foreign exchanges | 1,441 | 2,057 |
| Lease receivables and investments in leases | 8,936 | 8,832 |
| Other assets | 10,208 | 10,988 |
| Tangible fixed assets | 14,593 | 14,767 |
| Intangible fixed assets | 1,140 | 1,121 |
| Retirement benefit asset | 2,742 | 2,773 |
| Deferred tax assets | 208 | 210 |
| Customers' liabilities for acceptances and guarantees | 1,949 | 1,674 |
| Allowance for loan losses | (7,544) | (7,504) |
| Total assets | 1,526,336 | 1,542,494 |
| Liabilities | | |
| Deposits | 1,419,856 | 1,425,442 |
| Negotiable certificates of deposit | 750 | 3,000 |
| Borrowed money | 1,362 | 1,317 |
| Other liabilities | 9,294 | 11,541 |
| Provision for bonuses | 355 | 391 |
| Provision for bonuses for directors (and other officers) | 17 | - |
| Retirement benefit liability | 1,601 | 1,576 |
| Provision for retirement benefits for directors (and other officers) | 3 | 5 |
| Provision for reimbursement of deposits | 42 | 41 |
| Provision for point card certificates | 14 | 13 |
| Deferred tax liabilities | 2,492 | 4,059 |
| Deferred tax liabilities for land revaluation | 2,135 | 2,133 |
| Acceptances and guarantees | 1,949 | 1,674 |
| Total liabilities | 1,439,875 | 1,451,196 |
| Net assets | | |
| Share capital | 7,761 | 7,761 |
| Capital surplus | 4,996 | 4,991 |
| Retained earnings | 60,338 | 61,423 |
| Treasury shares | (1,279) | (730) |
| Total shareholders' equity | 71,816 | 73,445 |
| Valuation difference on available-for-sale securities | 9,266 | 12,508 |
| Revaluation reserve for land | 4,487 | 4,484 |
| Remeasurements of defined benefit plans | 854 | 822 |
| Total accumulated other comprehensive income | 14,607 | 17,815 |
| Share acquisition rights | 36 | 36 |
| Total net assets | 86,460 | 91,297 |
| Total liabilities and net assets | 1,526,336 | 1,542,494 |

Semi-annual Consolidated Statements of Income and Comprehensive Income
Semi-annual Consolidated Statement of Income

(Millions of yen)

| | For the six months ended September 30, 2024 | For the six months ended September 30, 2025 |
|---|--|--|
| Ordinary income | 12,976 | 14,668 |
| Interest income | 9,012 | 10,625 |
| Interest on loans and discounts | 6,404 | 7,566 |
| Interest and dividends on securities | 2,446 | 2,798 |
| Fees and commissions | 1,370 | 1,356 |
| Other ordinary income | 1,692 | 2,148 |
| Other income | 900 | 537 |
| Ordinary expenses | 9,998 | 11,581 |
| Interest expenses | 248 | 1,289 |
| Interest on deposits | 240 | 1,277 |
| Fees and commissions payments | 1,257 | 1,287 |
| Other ordinary expenses | 1,562 | 2,034 |
| General and administrative expenses | 6,431 | 6,788 |
| Other expenses | 498 | 180 |
| Ordinary profit | 2,977 | 3,087 |
| Extraordinary income | 17 | 0 |
| Gain on disposal of non-current assets | 17 | 0 |
| Extraordinary losses | 73 | 47 |
| Loss on disposal of non-current assets | 34 | 19 |
| Impairment losses | 38 | 28 |
| Profit before income taxes | 2,921 | 3,039 |
| Income taxes - current | 568 | 845 |
| Income taxes - deferred | 86 | 96 |
| Total income taxes | 654 | 942 |
| Profit | 2,266 | 2,097 |
| Profit attributable to owners of parent | 2,266 | 2,097 |

Semi-annual Consolidated Statement of Comprehensive Income

(Millions of yen)

| | For the six months ended September 30, 2024 | For the six months ended September 30, 2025 |
|---|--|--|
| Profit | 2,266 | 2,097 |
| Other comprehensive income | (1,374) | 3,211 |
| Valuation difference on available-for-sale securities | (1,332) | 3,242 |
| Remeasurements of defined benefit plans, net of tax | (42) | (31) |
| Comprehensive income | 891 | 5,308 |
| Comprehensive income attributable to | | |
| Comprehensive income attributable to owners of parent | 891 | 5,308 |

Semi-annual Consolidated Statement of Changes in Equity

For the six months ended September 30, 2024

(Millions of yen)

| | Shareholders' equity | | | | |
|--|----------------------|-----------------|-------------------|-----------------|----------------------------|
| | Share capital | Capital surplus | Retained earnings | Treasury shares | Total shareholders' equity |
| Balance at beginning of period | 7,761 | 4,989 | 56,969 | (829) | 68,890 |
| Changes during period | | | | | |
| Dividends of surplus | | | (421) | | (421) |
| Profit attributable to owners of parent | | | 2,266 | | 2,266 |
| Purchase of treasury shares | | | | (0) | (0) |
| Disposal of treasury shares | | 7 | | 51 | 59 |
| Reversal of revaluation reserve for land | | | 37 | | 37 |
| Net changes in items other than shareholders' equity | | | | | |
| Total changes during period | - | 7 | 1,882 | 51 | 1,940 |
| Balance at end of period | 7,761 | 4,996 | 58,851 | (778) | 70,831 |

| | Accumulated other comprehensive income | | | | Share acquisition rights | Total net assets |
|--|---|------------------------------|---|--|--------------------------|------------------|
| | Valuation difference on available-for-sale securities | Revaluation reserve for land | Remeasurements of defined benefit plans | Total accumulated other comprehensive income | | |
| Balance at beginning of period | 11,511 | 4,666 | 904 | 17,083 | 66 | 86,040 |
| Changes during period | | | | | | |
| Dividends of surplus | | | | | | (421) |
| Profit attributable to owners of parent | | | | | | 2,266 |
| Purchase of treasury shares | | | | | | (0) |
| Disposal of treasury shares | | | | | | 59 |
| Reversal of revaluation reserve for land | | | | | | 37 |
| Net changes in items other than shareholders' equity | (1,332) | (37) | (42) | (1,412) | (30) | (1,443) |
| Total changes during period | (1,332) | (37) | (42) | (1,412) | (30) | 497 |
| Balance at end of period | 10,178 | 4,629 | 862 | 15,670 | 36 | 86,538 |

For the six months ended September 30, 2025

(Millions of yen)

| | Shareholders' equity | | | | |
|--|----------------------|-----------------|-------------------|-----------------|----------------------------|
| | Share capital | Capital surplus | Retained earnings | Treasury shares | Total shareholders' equity |
| Balance at beginning of period | 7,761 | 4,996 | 60,338 | (1,279) | 71,816 |
| Changes during period | | | | | |
| Dividends of surplus | | | (498) | | (498) |
| Profit attributable to owners of parent | | | 2,097 | | 2,097 |
| Purchase of treasury shares | | | | (1) | (1) |
| Disposal of treasury shares | | 2 | | 25 | 28 |
| Cancellation of treasury shares | | (7) | (517) | 524 | - |
| Reversal of revaluation reserve for land | | | 2 | | 2 |
| Net changes in items other than shareholders' equity | | | | | |
| Total changes during period | - | (4) | 1,084 | 548 | 1,628 |
| Balance at end of period | 7,761 | 4,991 | 61,423 | (730) | 73,445 |

| | Accumulated other comprehensive income | | | | Share acquisition rights | Total net assets |
|--|---|------------------------------|---|--|--------------------------|------------------|
| | Valuation difference on available-for-sale securities | Revaluation reserve for land | Remeasurements of defined benefit plans | Total accumulated other comprehensive income | | |
| Balance at beginning of period | 9,266 | 4,487 | 854 | 14,607 | 36 | 86,460 |
| Changes during period | | | | | | |
| Dividends of surplus | | | | | | (498) |
| Profit attributable to owners of parent | | | | | | 2,097 |
| Purchase of treasury shares | | | | | | (1) |
| Disposal of treasury shares | | | | | | 28 |
| Cancellation of treasury shares | | | | | | - |
| Reversal of revaluation reserve for land | | | | | | 2 |
| Net changes in items other than shareholders' equity | 3,242 | (2) | (31) | 3,208 | - | 3,208 |
| Total changes during period | 3,242 | (2) | (31) | 3,208 | - | 4,837 |
| Balance at end of period | 12,508 | 4,484 | 822 | 17,815 | 36 | 91,297 |

Semi-annual Non-consolidated Financial Statements and Primary Notes
Semi-annual Non-consolidated Balance Sheet

(Millions of yen)

| | As of March 31, 2025 | As of September 30, 2025 |
|--|----------------------|--------------------------|
| Assets | | |
| Cash and due from banks | 110,991 | 119,220 |
| Monetary claims bought | 49 | 7 |
| Trading securities | 4 | 1 |
| Money held in trust | 8,714 | 8,827 |
| Securities | 272,359 | 277,468 |
| Loans and bills discounted | 1,109,446 | 1,111,016 |
| Foreign exchanges | 1,441 | 2,057 |
| Other assets | 6,967 | 7,875 |
| Other | 6,967 | 7,875 |
| Tangible fixed assets | 14,550 | 14,723 |
| Intangible fixed assets | 1,109 | 1,095 |
| Prepaid pension costs | 1,607 | 1,680 |
| Customers' liabilities for acceptances and guarantees | 1,949 | 1,674 |
| Allowance for loan losses | (6,812) | (6,755) |
| Total assets | 1,522,378 | 1,538,894 |
| Liabilities | | |
| Deposits | 1,422,045 | 1,427,817 |
| Negotiable certificates of deposit | 750 | 3,000 |
| Borrowed money | 85 | 82 |
| Other liabilities | 8,336 | 10,681 |
| Income taxes payable | 178 | 525 |
| Asset retirement obligations | 180 | 181 |
| Other | 7,977 | 9,974 |
| Provision for bonuses | 352 | 387 |
| Provision for bonuses for directors (and other officers) | 17 | - |
| Provision for retirement benefits | 1,702 | 1,673 |
| Provision for reimbursement of deposits | 42 | 41 |
| Deferred tax liabilities | 2,098 | 3,680 |
| Deferred tax liabilities for land revaluation | 2,135 | 2,133 |
| Acceptances and guarantees | 1,949 | 1,674 |
| Total liabilities | 1,439,514 | 1,451,171 |

(Millions of yen)

| | As of March 31, 2025 | As of September 30, 2025 |
|---|----------------------|--------------------------|
| Net assets | | |
| Share capital | 7,761 | 7,761 |
| Capital surplus | 4,996 | 4,991 |
| Legal capital surplus | 4,989 | 4,989 |
| Other capital surplus | 7 | 2 |
| Retained earnings | 57,596 | 58,671 |
| Legal retained earnings | 3,500 | 3,500 |
| Other retained earnings | 54,096 | 55,170 |
| Reserve for tax purpose reduction entry | 204 | 203 |
| General reserve | 48,940 | 51,440 |
| Retained earnings brought forward | 4,951 | 3,526 |
| Treasury shares | (1,279) | (730) |
| Total shareholders' equity | 69,075 | 70,694 |
| Valuation difference on available-for-sale securities | 9,265 | 12,507 |
| Revaluation reserve for land | 4,487 | 4,484 |
| Total valuation and translation adjustments | 13,753 | 16,992 |
| Share acquisition rights | 36 | 36 |
| Total net assets | 82,864 | 87,722 |
| Total liabilities and net assets | 1,522,378 | 1,538,894 |

Semi-annual Non-consolidated Statement of Income

(Millions of yen)

| | For the six months ended September 30, 2024 | For the six months ended September 30, 2025 |
|--------------------------------------|--|--|
| Ordinary income | 11,335 | 13,069 |
| Interest income | 9,082 | 10,741 |
| Interest on loans and discounts | 6,414 | 7,582 |
| Interest and dividends on securities | 2,506 | 2,898 |
| Fees and commissions | 1,345 | 1,333 |
| Other ordinary income | 0 | 429 |
| Other income | 906 | 565 |
| Ordinary expenses | 8,431 | 10,053 |
| Interest expenses | 241 | 1,285 |
| Interest on deposits | 240 | 1,280 |
| Fees and commissions payments | 1,529 | 1,545 |
| Other ordinary expenses | 77 | 531 |
| General and administrative expenses | 6,243 | 6,608 |
| Other expenses | 340 | 82 |
| Ordinary profit | 2,904 | 3,015 |
| Extraordinary income | 17 | - |
| Extraordinary losses | 73 | 47 |
| Profit before income taxes | 2,848 | 2,968 |
| Income taxes - current | 499 | 780 |
| Income taxes - deferred | 105 | 99 |
| Total income taxes | 605 | 880 |
| Profit | 2,242 | 2,087 |

Semi-annual Non-consolidated Statement of Changes in Equity

For the six months ended September 30, 2024

(Millions of yen)

| | Shareholders' equity | | | | | | | | |
|--|----------------------|-----------------------|-----------------------|-----------------------|-------------------------|---|-----------------|-----------------------------------|-------------------------|
| | Share capital | Capital surplus | | | Retained earnings | | | | |
| | | Legal capital surplus | Other capital surplus | Total capital surplus | Legal retained earnings | Other retained earnings | | | Total retained earnings |
| | | | | | | Reserve for tax purpose reduction entry | General reserve | Retained earnings brought forward | |
| Balance at beginning of period | 7,761 | 4,989 | 0 | 4,989 | 3,500 | 207 | 47,440 | 3,246 | 54,394 |
| Changes during period | | | | | | | | | |
| Dividends of surplus | | | | | | | | (421) | (421) |
| Reversal of reserve for tax purpose reduction entry | | | | | | (0) | | 0 | - |
| Provision of general reserve | | | | | | | 1,500 | (1,500) | - |
| Profit | | | | | | | | 2,242 | 2,242 |
| Purchase of treasury shares | | | | | | | | | |
| Disposal of treasury shares | | | 7 | 7 | | | | | |
| Reversal of revaluation reserve for land | | | | | | | | 37 | 37 |
| Net changes in items other than shareholders' equity | | | | | | | | | |
| Total changes during period | - | - | 7 | 7 | - | (0) | 1,500 | 358 | 1,858 |
| Balance at end of period | 7,761 | 4,989 | 7 | 4,996 | 3,500 | 207 | 48,940 | 3,604 | 56,252 |

| | Shareholders' equity | | Valuation and translation adjustments | | | Share acquisition rights | Total net assets |
|--|----------------------|----------------------------|---|------------------------------|---|--------------------------|------------------|
| | Treasury shares | Total shareholders' equity | Valuation difference on available-for-sale securities | Revaluation reserve for land | Total valuation and translation adjustments | | |
| Balance at beginning of period | (829) | 66,315 | 11,510 | 4,666 | 16,177 | 66 | 82,560 |
| Changes during period | | | | | | | |
| Dividends of surplus | | (421) | | | | | (421) |
| Reversal of reserve for tax purpose reduction entry | | - | | | | | - |
| Provision of general reserve | | - | | | | | - |
| Profit | | 2,242 | | | | | 2,242 |
| Purchase of treasury shares | (0) | (0) | | | | | (0) |
| Disposal of treasury shares | 51 | 59 | | | | | 59 |
| Reversal of revaluation reserve for land | | 37 | | | | | 37 |
| Net changes in items other than shareholders' equity | | | (1,332) | (37) | (1,369) | (30) | (1,400) |
| Total changes during period | 51 | 1,916 | (1,332) | (37) | (1,369) | (30) | 515 |
| Balance at end of period | (778) | 68,232 | 10,178 | 4,629 | 14,807 | 36 | 83,076 |

For the six months ended September 30, 2025

(Millions of yen)

| | Shareholders' equity | | | | | | | | |
|--|----------------------|-----------------------|-----------------------|-----------------------|-------------------------|---|-----------------|-----------------------------------|-------------------------|
| | Share capital | Capital surplus | | | Retained earnings | | | | |
| | | Legal capital surplus | Other capital surplus | Total capital surplus | Legal retained earnings | Other retained earnings | | | Total retained earnings |
| | | | | | | Reserve for tax purpose reduction entry | General reserve | Retained earnings brought forward | |
| Balance at beginning of period | 7,761 | 4,989 | 7 | 4,996 | 3,500 | 204 | 48,940 | 4,951 | 57,596 |
| Changes during period | | | | | | | | | |
| Dividends of surplus | | | | | | | | (498) | (498) |
| Reversal of reserve for tax purpose reduction entry | | | | | | (0) | | 0 | - |
| Provision of general reserve | | | | | | | 2,500 | (2,500) | - |
| Profit | | | | | | | | 2,087 | 2,087 |
| Purchase of treasury shares | | | | | | | | | |
| Disposal of treasury shares | | | 2 | 2 | | | | | |
| Cancellation of treasury shares | | | (7) | (7) | | | | (517) | (517) |
| Reversal of revaluation reserve for land | | | | | | | | 2 | 2 |
| Net changes in items other than shareholders' equity | | | | | | | | | |
| Total changes during period | - | - | (4) | (4) | - | (0) | 2,500 | (1,424) | 1,074 |
| Balance at end of period | 7,761 | 4,989 | 2 | 4,991 | 3,500 | 203 | 51,440 | 3,526 | 58,671 |

| | Shareholders' equity | | Valuation and translation adjustments | | | Share acquisition rights | Total net assets |
|--|----------------------|----------------------------|---|------------------------------|---|--------------------------|------------------|
| | Treasury shares | Total shareholders' equity | Valuation difference on available-for-sale securities | Revaluation reserve for land | Total valuation and translation adjustments | | |
| Balance at beginning of period | (1,279) | 69,075 | 9,265 | 4,487 | 13,753 | 36 | 82,864 |
| Changes during period | | | | | | | |
| Dividends of surplus | | (498) | | | | | (498) |
| Reversal of reserve for tax purpose reduction entry | | - | | | | | - |
| Provision of general reserve | | - | | | | | - |
| Profit | | 2,087 | | | | | 2,087 |
| Purchase of treasury shares | (1) | (1) | | | | | (1) |
| Disposal of treasury shares | 25 | 28 | | | | | 28 |
| Cancellation of treasury shares | 524 | - | | | | | - |
| Reversal of revaluation reserve for land | | 2 | | | | | 2 |
| Net changes in items other than shareholders' equity | | | 3,242 | (2) | 3,239 | - | 3,239 |
| Total changes during period | 548 | 1,618 | 3,242 | (2) | 3,239 | - | 4,858 |
| Balance at end of period | (730) | 70,694 | 12,507 | 4,484 | 16,992 | 36 | 87,722 |