

3.Consolidated Financial Statements and Principal Notes**[Before correction]****Consolidated Statements of Comprehensive Income**

(Millions of yen)

| | For the fiscal year ended February 28, 2025 | For the fiscal year ended February 28, 2026 |
|----------------------------------------------------------------|------------------------------------------------|------------------------------------------------|
| Profit | 10,090 | 9,893 |
| Other comprehensive income | | |
| Valuation difference on available-for-sale securities | 84 | 423 |
| Remeasurements of defined benefit plans, net of tax | 108 | (83) |
| Total other comprehensive income | 192 | <u>340</u> |
| Comprehensive income | 10,283 | <u>10,233</u> |
| Comprehensive income attributable to | | |
| Comprehensive income attributable to owners of parent | 9,451 | <u>9,504</u> |
| Comprehensive income attributable to non-controlling interests | 832 | 729 |

[After correction]**Consolidated Statements of Comprehensive Income**

(Millions of yen)

| | For the fiscal year ended February 28, 2025 | For the fiscal year ended February 28, 2026 |
|----------------------------------------------------------------|------------------------------------------------|------------------------------------------------|
| Profit | 10,090 | 9,893 |
| Other comprehensive income | | |
| Valuation difference on available-for-sale securities | 84 | 423 |
| Remeasurements of defined benefit plans, net of tax | 108 | (94) |
| Total other comprehensive income | 192 | <u>328</u> |
| Comprehensive income | 10,283 | <u>10,221</u> |
| Comprehensive income attributable to | | |
| Comprehensive income attributable to owners of parent | 9,451 | <u>9,492</u> |
| Comprehensive income attributable to non-controlling interests | 832 | 729 |