

【INTERIM REPORT 2024:Errata】

The table was corrected as follows(underlined).

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12. Other Income (Consolidated) (Error)

**12. Other Income**

	Millions of Yen		Millions of U.S. Dollars
Six Months ended September 30	2024	2023	2024
Gains on Sales of Stocks and Other Securities	¥ 6,447	¥ 96,903	\$ 45
Gains on Money Held in Trust	54,468	125,454	381
Equity in Earnings of Affiliates	7,331	6,344	51
Gains on Disposal of Fixed Assets	—	4,022	—
Gains on Cancellation of Employee Retirement Benefit Trust	—	46,922	—
Recoveries of Written-off Claims	101	6	0
Gain on bargain purchase	1,855	—	12
Other	<u>160</u>	702	<u>1</u>
Total	<u>¥70,367</u>	¥280,356	<u>\$492</u>

12. Other Income (Consolidated) (Correct)

**12. Other Income**

	Millions of Yen		Millions of U.S. Dollars
Six Months ended September 30	2024	2023	2024
Gains on Sales of Stocks and Other Securities	¥ 6,447	¥ 96,903	\$ 45
Gains on Money Held in Trust	54,468	125,454	381
Equity in Earnings of Affiliates	7,331	6,344	51
Gains on Disposal of Fixed Assets	—	4,022	—
Gains on Cancellation of Employee Retirement Benefit Trust	—	46,922	—
Recoveries of Written-off Claims	101	6	0
Gain on bargain purchase	1,855	—	12
Other	<u>865</u>	702	<u>6</u>
Total	<u>¥71,071</u>	¥280,356	<u>\$497</u>

## 13. Other Expenses (Consolidated) (Error)

**13. Other Expenses**

	Millions of Yen		Millions of U.S. Dollars
Six Months ended September 30	2024	2023	2024
Write-off of Loans	¥ 2,319	¥ 226	\$ 16
Provision of Reserve for Possible Loan Losses	5,808	7,637	40
Losses on Sales of Stocks and Other Securities	39	55	0
Losses on Revaluation of Stocks and Other Securities	152	—	1
Losses on Money Held in Trust	66,435	2,888	465
Losses on Disposal of Fixed Assets	84	208	0
Other	<u>9,486</u>	11,084	<u>66</u>
Total	<u>¥84,324</u>	¥22,101	<u>\$590</u>

## 13. Other Expenses (Consolidated) (Correct)

**13. Other Expenses**

	Millions of Yen		Millions of U.S. Dollars
Six Months ended September 30	2024	2023	2024
Write-off of Loans	¥ 2,319	¥ 226	\$ 16
Provision of Reserve for Possible Loan Losses	5,808	7,637	40
Losses on Sales of Stocks and Other Securities	39	55	0
Losses on Revaluation of Stocks and Other Securities	152	—	1
Losses on Money Held in Trust	66,435	2,888	465
Losses on Disposal of Fixed Assets	84	208	0
Other	<u>10,190</u>	11,084	<u>71</u>
Total	<u>¥85,029</u>	¥22,101	<u>\$595</u>