

**Financial Results for the 1st half of Fiscal 2023**  
(from April 1,2023 to September 30,2023)

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# A. SFG中間連結決算情報

## CONSOLIDATED INTERIM FINANCIAL INFORMATION 中間連結決算情報

### 1. CONSOLIDATED INTERIM BALANCE SHEETS 中間連結貸借対照表

Millions of Yen (金額単位:百万円)

		As of March 31, 2023	As of September 30, 2023
<b>Assets</b>	<b>資産の部</b>		
Cash and due from banks	現金預け金	1,747,165	1,817,847
Call loans and bills bought	コールローン及び買入手形	200,866	146,259
Monetary claims bought	買入金銭債権	49,184	53,210
Trading account assets	特定取引資産	10,895	14,569
Money held in trust	金銭の信託	110,095	104,800
Securities	有価証券	2,996,076	3,040,234
Loans and bills discounted	貸出金	10,037,128	10,202,692
Foreign exchanges	外国為替	7,903	8,634
Lease receivables and investments in leases	リース債権及びリース投資資産	84,379	82,878
Other assets	その他資産	258,279	311,125
Tangible fixed assets	有形固定資産	54,338	50,735
Intangible fixed assets	無形固定資産	42,199	24,320
Retirement benefit asset	退職給付に係る資産	13,844	14,511
Deferred tax assets	繰延税金資産	3,242	3,225
Customers' liabilities for acceptances and guarantees	支払承諾見返	91,672	85,688
Allowance for loan losses	貸倒引当金	△52,336	△52,098
Allowance for investment loss	投資損失引当金	△49	△50
<b>Total assets</b>	<b>資産の部合計</b>	<b>15,654,886</b>	<b>15,908,582</b>
<b>Liabilities</b>	<b>負債の部</b>		
Deposits	預金	11,705,070	11,576,748
Negotiable certificates of deposit	譲渡性預金	65,104	131,748
Call money and bills sold	コールマネー及び売渡手形	172,557	256,571
Securities sold under repurchase agreements	売現先勘定	385,270	476,342
Cash collateral received for securities lent	債券貸借取引受入担保金	466,781	662,504
Trading account liabilities	特定取引負債	6,319	7,966
Borrowed money	借入金	1,325,573	1,256,063
Foreign exchanges	外国為替	540	263
Bonds payable	社債	44,932	46,748
Borrowed money from trust account	信託勘定借	141	130
Other liabilities	その他負債	157,526	205,185
Retirement benefit liability	退職給付に係る負債	3,879	3,997
Provision for retirement benefits for directors (and other officers)	役員退職慰労引当金	439	287
Provision for reimbursement of deposits	睡眠預金払戻損失引当金	485	797
Provision for contingent loss	偶発損失引当金	1,324	1,353
Provision for point card certificates	ポイント引当金	288	296
Reserves under special laws	特別法上の引当金	11	11
Deferred tax liabilities	繰延税金負債	78,860	62,613
Acceptances and guarantees	支払承諾	91,672	85,688
<b>Total liabilities</b>	<b>負債の部合計</b>	<b>14,506,781</b>	<b>14,775,317</b>
<b>Net assets</b>	<b>純資産の部</b>		
Share capital	資本金	90,000	90,000
Capital surplus	資本剰余金	55,462	45,922
Retained earnings	利益剰余金	805,354	821,713
Treasury shares	自己株式	△33,607	△29,041
<b>Total shareholders' equity</b>	<b>株主資本合計</b>	<b>917,209</b>	<b>928,593</b>
Valuation difference on available-for-sale securities	その他有価証券評価差額金	227,948	179,939
Deferred gains or losses on hedges	繰延ヘッジ損益	△1,387	15,958
Foreign currency translation adjustment	為替換算調整勘定	3,242	8,042
Remeasurements of defined benefit plans	退職給付に係る調整累計額	818	625
<b>Total accumulated other comprehensive income</b>	<b>その他の包括利益累計額合計</b>	<b>230,622</b>	<b>204,566</b>
Share acquisition rights	新株予約権	272	86
Non-controlling interests	非支配株主持分	—	19
<b>Total net assets</b>	<b>純資産の部合計</b>	<b>1,148,105</b>	<b>1,133,265</b>
<b>Total liabilities and net assets</b>	<b>負債及び純資産の部合計</b>	<b>15,654,886</b>	<b>15,908,582</b>

Note: Figures less than ¥1 million are omitted.

**2. CONSOLIDATED INTERIM STATEMENTS OF INCOME  
AND CONSOLIDATED INTERIM STATEMENTS OF COMPREHENSIVE INCOME**  
中間連結損益計算書及び中間連結包括利益計算書

**CONSOLIDATED INTERIM STATEMENTS OF INCOME 中間連結損益計算書**

Millions of Yen (金額単位:百万円)

		First half of FY 2023
Ordinary income	経常収益	179,508
Interest income	資金運用収益	99,441
(Interest on loans and discounts)	(うち貸出金利息)	( 68,714)
(Interest and dividends on securities)	(うち有価証券利息配当金)	( 22,802)
Trust fees	信託報酬	0
Fees and commissions	役務取引等収益	40,295
Gain on trading account transactions	特定取引収益	963
Other ordinary income	その他業務収益	13,659
Other income	その他経常収益	25,149
Ordinary expenses	経常費用	124,079
Interest expenses	資金調達費用	38,642
(Interest on deposits)	(うち預金利息)	( 19,151)
Fees and commissions payments	役務取引等費用	18,143
Other ordinary expenses	その他業務費用	12,481
General and administrative expenses	営業経費	49,948
Other expenses	その他経常費用	4,863
Ordinary profit	経常利益	55,429
Extraordinary income	特別利益	13
Gain on disposal of non-current assets	固定資産処分益	13
Extraordinary losses	特別損失	19,329
Loss on disposal of non-current assets	固定資産処分損	115
Impairment losses	減損損失	19,214
Profit before income taxes	税金等調整前中間純利益	36,113
Income taxes-current	法人税、住民税及び事業税	14,849
Income taxes-deferred	法人税等調整額	△3,489
Total income taxes	法人税等合計	11,359
Profit	中間純利益	24,753
Loss attributable to non-controlling interests	非支配株主に帰属する中間純損失(△)	△0
Profit attributable to owners of parent	親会社株主に帰属する中間純利益	24,754

Note: Figures less than ¥1 million are omitted.

**CONSOLIDATED INTERIM STATEMENTS OF COMPREHENSIVE INCOME 中間連結包括利益計算書**

Millions of Yen (金額単位:百万円)

		First half of FY 2023
Profit	中間純利益	24,753
Other comprehensive income	その他の包括利益	△26,056
Valuation difference on available-for-sale securities	その他有価証券評価差額金	△47,827
Deferred gains or losses on hedges	繰延ヘッジ損益	17,639
Foreign currency translation adjustment	為替換算調整勘定	4,012
Remeasurements of defined benefit plans, net of tax	退職給付に係る調整額	△193
Share of other comprehensive income of entities accounted for using equity method	持分法適用会社に対する持分相当額	312
Comprehensive income	中間包括利益	△1,302
Comprehensive income attributable to:	(内訳)	
Comprehensive income attributable to owners of parent	親会社株主に係る中間包括利益	△1,301
Comprehensive income attributable to non-controlling interests	非支配株主に係る中間包括利益	△0

Note: Figures less than ¥1 million are omitted.

### 3. CONSOLIDATED STATEMENTS OF CHANGES IN NET ASSETS 連結株主資本等変動計算書

当連結会計年度(自 2023年4月1日 至 2023年9月30日)  
First half of FY2023

Millions of Yen (金額単位:百万円)

		Shareholders' equity				
		株主資本				
		Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
		資本金	資本剰余金	利益剰余金	自己株式	株主資本合計
Balance at beginning of period	当期首残高	90,000	55,462	805,354	△ 33,607	917,209
Changes during period	当中間期変動額					
Dividends of surplus	剰余金の配当			△ 8,396		△ 8,396
Profit attributable to owners of parent	親会社株主に帰属する中間純利益			24,754		24,754
Purchase of treasury shares	自己株式の取得				△ 5,296	△ 5,296
Disposal of treasury shares	自己株式の処分		△ 7		330	322
Cancellation of treasury shares	自己株式の消却		△ 9,532		9,532	—
Net changes in items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)					
Total changes during period	当中間期変動額合計	—	△ 9,539	16,358	4,565	11,384
Balance at end of period	当中間期末残高	90,000	45,922	821,713	△ 29,041	928,593

		Accumulated other comprehensive income					Share acquisition rights	Non-controlling interests	Total net assets
		その他の包括利益累計額							
		Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income			
		その他有価証券評価差額金	繰延ヘッジ損益	為替換算調整勘定	退職給付に係る調整累計額	その他の包括利益累計額合計	新株予約権	非支配株主持分	純資産合計
Balance at beginning of period	当期首残高	227,948	△ 1,387	3,242	818	230,622	272	—	1,148,105
Changes during period	当中間期変動額								
Dividends of surplus	剰余金の配当								△ 8,396
Profit attributable to owners of parent	親会社株主に帰属する中間純利益								24,754
Purchase of treasury shares	自己株式の取得								△ 5,296
Disposal of treasury shares	自己株式の処分								322
Cancellation of treasury shares	自己株式の消却								—
Net changes in items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)	△ 48,008	17,346	4,799	△ 193	△ 26,056	△ 186	19	△ 26,223
Total changes during period	当中間期変動額合計	△ 48,008	17,346	4,799	△ 193	△ 26,056	△ 186	19	△ 14,839
Balance at end of period	当中間期末残高	179,939	15,958	8,042	625	204,566	86	19	1,133,265

Note: Figures less than ¥ 1 million are omitted.

## 4. CONSOLIDATED INTERIM STATEMENTS OF CASH FLOWS

### 中間連結キャッシュ・フロー計算書

Millions of Yen (金額単位：百万円)

		First half of FY2023
Cash flows from operating activities	営業活動によるキャッシュ・フロー	
Profit before income taxes	税金等調整前中間純利益	36,113
Depreciation	減価償却費	8,565
Impairment losses	減損損失	19,214
Share of loss (profit) of entities accounted for using equity method	持分法による投資損益(△は益)	△975
Increase (decrease) in allowance for loan losses	貸倒引当金の増減(△)	△238
Increase (decrease) in allowance for investment loss	投資損失引当金の増減額(△は減少)	0
Decrease (increase) in retirement benefit asset	退職給付に係る資産の増減額(△は増加)	△666
Increase (decrease) in retirement benefit liability	退職給付に係る負債の増減額(△は減少)	117
Increase (decrease) in provision for retirement benefits for directors (and other officers)	役員退職慰労引当金の増減額(△は減少)	△152
Increase (decrease) in provision for reimbursement of deposits	睡眠預金払戻損失引当金の増減(△)	312
Increase (decrease) in provision for contingent loss	偶発損失引当金の増減額(△は減少)	29
Increase (decrease) in provision for point card certificates	ポイント引当金の増減額(△は減少)	7
Interest income	資金運用収益	△99,441
Interest expenses	資金調達費用	38,642
Loss (gain) related to securities	有価証券関係損益(△)	△23,653
Loss (gain) on money held in trust	金銭の信託の運用損益(△は運用益)	△46
Loss (gain) on disposal of non-current assets	固定資産処分損益(△は益)	102
Net decrease (increase) in trading account assets	特定取引資産の純増(△)減	△3,673
Net increase (decrease) in trading account liabilities	特定取引負債の純増減(△)	1,647
Net decrease (increase) in loans and bills discounted	貸出金の純増(△)減	△85,812
Net increase (decrease) in deposits	預金の純増減(△)	△221,155
Net increase (decrease) in negotiable certificates of deposit	譲渡性預金の純増減(△)	61,912
Net increase (decrease) in borrowed money	借入金の純増減(△)	△77,193
Net decrease (increase) in due from banks (excluding due from Bank of Japan)	預け金(日銀預け金を除く)の純増(△)減	24,395
Net decrease (increase) in call loans	コールローン等の純増(△)減	76,331
Net decrease (increase) in monetary claims bought	買入金銭債権の純増(△)減	△4,025
Net increase (decrease) in call money	コールマネー等の純増減(△)	75,456
Net increase (decrease) in payables under repurchase agreements	売現先勘定の純増減(△)	44,943
Net increase (decrease) in cash collateral received for securities lent	債券貸借取引受入担保金の純増減(△)	195,722
Net decrease (increase) in foreign exchanges - assets	外国為替(資産)の純増(△)減	△552
Net increase (decrease) in foreign exchanges - liabilities	外国為替(負債)の純増減(△)	△277
Net decrease (increase) in lease receivables and investments in leases	リース債権及びリース投資資産の純増(△)減	1,257
Increase (decrease) in straight bonds - issuance and redemption	普通社債発行及び償還による増減(△)	△2,724
Net increase (decrease) in borrowed money from trust account	信託勘定借の純増減(△)	△11
Interest received	資金運用による収入	96,124
Interest paid	資金調達による支出	△37,950
Other, net	その他	△1,161
Subtotal	小計	121,180
Income taxes paid	法人税等の支払額	△10,708
Net cash provided by (used in) operating activities	営業活動によるキャッシュ・フロー	110,472
Cash flows from investing activities	投資活動によるキャッシュ・フロー	
Purchase of securities	有価証券の取得による支出	△919,124
Proceeds from sale of securities	有価証券の売却による収入	789,058
Proceeds from redemption of securities	有価証券の償還による収入	106,631
Purchase of tangible fixed assets	有形固定資産の取得による支出	△1,900
Purchase of intangible fixed assets	無形固定資産の取得による支出	△3,189
Proceeds from sale of tangible fixed assets	有形固定資産の売却による収入	103
Net cash provided by (used in) investing activities	投資活動によるキャッシュ・フロー	△28,421
Cash flows from financing activities	財務活動によるキャッシュ・フロー	
Dividends paid	配当金の支払額	△8,375
Purchase of treasury shares	自己株式の取得による支出	△0
Proceeds from sale of treasury shares	自己株式の売却による収入	0
Proceeds from share issuance to non-controlling shareholders	非支配株主からの払込みによる収入	20
Net cash provided by (used in) financing activities	財務活動によるキャッシュ・フロー	△8,356
Effect of exchange rate change on cash and cash equivalents	現金及び現金同等物に係る換算差額	3
Net increase (decrease) in cash and cash equivalents	現金及び現金同等物の増減額(△は減少)	73,698
Cash and cash equivalents at beginning of period	現金及び現金同等物の期首残高	1,568,687
Cash and cash equivalents at end of period	現金及び現金同等物の中間期末残高	1,642,385

Note: Figures less than ¥1 million are omitted.

## B. 静岡銀行(単体)中間決算情報

### NON-CONSOLIDATED INTERIM FINANCIAL INFORMATION 中間決算情報

#### 1. NON-CONSOLIDATED INTERIM BALANCE SHEETS 中間貸借対照表

Millions of Yen (金額単位:百万円)

		As of March 31,2023	As of September 30,2023
Assets	資産の部		
Cash and due from banks	現金預け金	1,742,967	1,796,393
Call loans	コールローン	200,866	146,259
Monetary claims bought	買入金銭債権	49,184	53,210
Trading account assets	特定取引資産	10,478	14,151
Money held in trust	金銭の信託	104,800	104,800
Securities	有価証券	2,947,686	3,030,552
Loans and bills discounted	貸出金	10,063,002	10,256,772
Foreign exchanges	外国為替	7,481	8,614
Other assets	その他資産	216,281	268,885
Property, plant and equipment	有形固定資産	50,398	46,749
Intangible fixed assets	無形固定資産	42,756	24,807
Prepaid pension costs	前払年金費用	12,775	13,688
Customers' liabilities for acceptances and guarantees	支払承諾見返	142,038	85,616
Allowance for loan losses	貸倒引当金	△46,780	△46,446
Allowance for investment loss	投資損失引当金	△49	△50
<b>Total assets</b>	<b>資産の部合計</b>	<b>15,543,886</b>	<b>15,804,005</b>
Liabilities	負債の部		
Deposits	預金	11,752,566	11,694,882
Negotiable certificates of deposit	譲渡性預金	72,904	139,548
Call money	コールマネー	172,557	256,571
Securities sold under repurchase agreements	売現先勘定	381,175	476,342
Cash collateral received for securities lent	債券貸借取引受入担保金	466,781	662,504
Trading account liabilities	特定取引負債	6,321	7,968
Borrowed money	借入金	1,295,936	1,226,252
Foreign exchanges	外国為替	549	266
Bonds payable	社債	39,932	42,248
Borrowed money from trust account	信託勘定借	141	130
Other liabilities	その他負債	115,534	157,050
Provision for retirement benefits	退職給付引当金	2,022	1,955
Provision for retirement benefits for directors (and other officers)	役員退職慰労引当金	330	269
Provision for reimbursement of deposits	睡眠預金払戻損失引当金	485	797
Provision for contingent loss	偶発損失引当金	1,324	1,353
Provision for point card certificates	ポイント引当金	244	239
Deferred tax liabilities	繰延税金負債	77,860	61,632
Acceptances and guarantees	支払承諾	142,038	85,616
<b>Total liabilities</b>	<b>負債の部合計</b>	<b>14,528,707</b>	<b>14,815,628</b>
Net assets	純資産の部		
Share capital	資本金	90,845	90,845
Capital surplus	資本剰余金	54,884	54,884
Legal capital surplus	資本準備金	54,884	54,884
Retained earnings	利益剰余金	640,428	643,033
Legal retained earnings	利益準備金	90,845	90,845
Other retained earnings	その他利益剰余金	549,582	552,187
Reserve for tax purpose reduction entry of non-current assets	固定資産圧縮積立金	2,787	2,742
Special reserve	特別積立金	493,700	493,700
Retained earnings brought forward	繰越利益剰余金	53,095	55,745
<b>Total shareholders' equity</b>	<b>株主資本合計</b>	<b>786,157</b>	<b>788,763</b>
Valuation difference on available-for-sale securities	その他有価証券評価差額金	230,444	183,397
Deferred gains or losses on hedges	繰延ヘッジ損益	△1,423	16,216
<b>Total valuation and translation adjustments</b>	<b>評価・換算差額等合計</b>	<b>229,020</b>	<b>199,613</b>
<b>Total net assets</b>	<b>純資産の部合計</b>	<b>1,015,178</b>	<b>988,376</b>
<b>Total liabilities and net assets</b>	<b>負債及び純資産の部合計</b>	<b>15,543,886</b>	<b>15,804,005</b>

Note: Figures less than ¥1 million are omitted.

## 2. NON-CONSOLIDATED INTERIM STATEMENTS OF INCOME

### 中間損益計算書

Millions of Yen (金額単位:百万円)

		First half of FY 2022	First half of FY 2023
Ordinary income	経常収益	116,212	156,102
Interest income	資金運用収益	73,917	100,936
(Interest on loans and discounts)	(うち貸出金利息)	( 54,572)	( 68,532)
(Interest and dividends on securities)	(うち有価証券利息配当金)	( 17,244)	( 24,039)
Trust fees	信託報酬	0	0
Fees and commissions	役務取引等収益	17,115	18,976
Gain on trading account transactions	特定取引収益	949	410
Other ordinary income	その他業務収益	14,306	13,659
Other income	その他経常収益	9,923	22,119
Ordinary expenses	経常費用	80,343	103,596
Interest expenses	資金調達費用	11,717	38,286
(Interest on deposits)	(うち預金利息)	( 4,906)	( 18,842)
Fees and commissions payments	役務取引等費用	6,067	5,724
Other ordinary expenses	その他業務費用	14,798	12,545
General and administrative expenses	営業経費	43,595	44,912
Other expenses	その他経常費用	4,164	2,127
Ordinary profit	経常利益	35,868	52,506
Extraordinary income	特別利益	185	13
Extraordinary losses	特別損失	206	20,700
Profit before income taxes	税引前中間純利益	35,848	31,819
Income taxes-current	法人税、住民税及び事業税	9,399	13,364
Income taxes-deferred	法人税等調整額	△315	△3,549
Total income taxes	法人税等合計	9,083	9,814
Profit	中間純利益	26,765	22,005

Note: Figures less than ¥1 million are omitted.

### 3. NON-CONSOLIDATED INTERIM STATEMENTS OF CHANGES IN NET ASSETS

中間株主資本等変動計算書

前中間会計期間(自 2022年4月1日 至 2022年9月30日)

First half of FY2022

Millions of Yen (金額単位:百万円)

		Shareholders' equity			
		株主資本			
		Capital surplus			Total capital surplus
		資本剰余金			
Share capital		Legal capital surplus	Other capital surplus		
		資本金	資本準備金	その他資本剰余金	資本剰余金合計
Balance at beginning of period	当期首残高	90,845	54,884	—	54,884
Changes during period	当中間期変動額				
Dividends of surplus	剰余金の配当				
Reversal of reserve for tax purpose reduction entry of non-current assets	固定資産圧縮積立金の取崩				
Provision of special reserve	特別積立金の積立				
Profit	中間純利益				
Purchase of treasury shares	自己株式の取得				
Disposal of treasury shares	自己株式の処分			2	2
Net changes in items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)				
Total changes during period	当中間期変動額合計	—	—	2	2
Balance at end of period	当中間期末残高	90,845	54,884	2	54,886

		Shareholders' equity						
		株主資本						
		Retained earnings					Treasury shares	Total shareholders' equity
		利益剰余金						
		Other retained earnings			Total retained earnings			
		Legal retained earnings	Reserve for tax purpose reduction entry of non-current assets	Special reserve			Retained earnings brought forward	
		利益準備金	固定資産圧縮積立金	特別積立金	繰越利益剰余金	利益剰余金合計	自己株式	株主資本合計
Balance at beginning of period	当期首残高	90,845	3,017	528,700	70,976	693,539	△29,030	810,238
Changes during period	当中間期変動額							
Dividends of surplus	剰余金の配当				△7,615	△7,615		△7,615
Reversal of reserve for tax purpose reduction entry of non-current assets	固定資産圧縮積立金の取崩		△184		184	—		—
Provision of special reserve	特別積立金の積立			5,000	△5,000	—		—
Profit	中間純利益				26,765	26,765		26,765
Purchase of treasury shares	自己株式の取得						△0	△0
Disposal of treasury shares	自己株式の処分						42	45
Net changes in items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)							
Total changes during period	当中間期変動額合計	—	△184	5,000	14,333	19,149	42	19,194
Balance at end of period	当中間期末残高	90,845	2,832	533,700	85,310	712,688	△28,987	829,433

		Valuation and translation adjustments			Share acquisition rights	Total net assets
		評価・換算差額等				
		Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Total valuation and translation adjustments		
		その他有価証券評価差額金	繰延ヘッジ損益	評価・換算差額等合計	新株予約権	純資産合計
Balance at beginning of period	当期首残高	194,366	189	194,555	318	1,005,112
Changes during period	当中間期変動額					
Dividends of surplus	剰余金の配当					△7,615
Reversal of reserve for tax purpose reduction entry of non-current assets	固定資産圧縮積立金の取崩					—
Provision of special reserve	特別積立金の積立					—
Profit	中間純利益					26,765
Purchase of treasury shares	自己株式の取得					△0
Disposal of treasury shares	自己株式の処分					45
Net changes in items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)	△473	4,184	3,711	△45	3,666
Total changes during period	当中間期変動額合計	△473	4,184	3,711	△45	22,860
Balance at end of period	当中間期末残高	193,893	4,373	198,266	272	1,027,972

Note: Figures less than ¥1 million are omitted.



当中間会計期間(自 2023年4月1日 至 2023年9月30日)

First half of FY2023

Millions of Yen (金額単位:百万円)

		Shareholders' equity		
		株主資本		
		Share capital	Capital surplus	
			資本剰余金	
資本金	資本準備金	Total capital surplus		
Balance at beginning of period	当期首残高	90,845	54,884	54,884
Changes during period	当中間期変動額			
Dividends of surplus	剰余金の配当			
Reversal of reserve for tax purpose reduction entry of non-current assets	固定資産圧縮積立金の取崩			
Profit	中間純利益			
Net changes in items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)			
Total changes during period	当中間期変動額合計	—	—	—
Balance at end of period	当中間期末残高	90,845	54,884	54,884

		Shareholders' equity					Total shareholders' equity
		株主資本					
		Retained earnings				Total retained earnings	
		利益剰余金					
Legal retained earnings	Other retained earnings						
	Reserve for tax purpose reduction entry of non-current assets	Special reserve	Retained earnings brought forward				
利益準備金	固定資産圧縮積立金	特別積立金	繰越利益剰余金	利益剰余金合計	株主資本合計		
Balance at beginning of period	当期首残高	90,845	2,787	493,700	53,095	640,428	786,157
Changes during period	当中間期変動額						
Dividends of surplus	剰余金の配当				△19,400	△19,400	△19,400
Reversal of reserve for tax purpose reduction entry of non-current assets	固定資産圧縮積立金の取崩		△44		44	—	—
Profit	中間純利益				22,005	22,005	22,005
Net changes in items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)						
Total changes during period	当中間期変動額合計	—	△44	—	2,650	2,605	2,605
Balance at end of period	当中間期末残高	90,845	2,742	493,700	55,745	643,033	788,763

		Valuation and translation adjustments			Total net assets
		評価・換算差額等			
		Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Total valuation and translation adjustments	
その他有価証券評価差額金	繰延ヘッジ損益	評価・換算差額等合計	純資産合計		
Balance at beginning of period	当期首残高	230,444	△1,423	229,020	1,015,178
Changes during period	当中間期変動額				
Dividends of surplus	剰余金の配当				△19,400
Reversal of reserve for tax purpose reduction entry of non-current assets	固定資産圧縮積立金の取崩				—
Profit	中間純利益				22,005
Net changes in items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)	△47,047	17,639	△29,407	△29,407
Total changes during period	当中間期変動額合計	△47,047	17,639	△29,407	△26,801
Balance at end of period	当中間期末残高	183,397	16,216	199,613	988,376

Note: Figures less than ¥1 million are omitted.