Financial Results for the 1st half of Fiscal 2018

(from April 1,2018 to September 30,2018)

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	I herein has been extracted from the original material	i, solely for
	e readers outside Japan.	
•	herein have not been audited.	
2 " Δ "means a negative	number.	



3 Figures less than ¥1 million are omitted.

A. 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

	1		Yen(金額単位:百万円)
		As of March 31,2018	As of September 30,2018
ASSETS:	(資産の部)	31.01,2010	2,2010
Cash and due from banks	現金預け金	229,558	189,589
Call loans	コールローン及び買入手形	2,124	1,249
Commercial paper and other debt purchased	買入金銭債権	6,155	5,835
Trading account securities	商品有価証券	_	105
Money held in trust	金銭の信託	15,220	18,099
Investment securities	有価証券	1,069,236	1,177,049
Loans and bills discounted	貸出金	1,791,972	1,803,149
Foreign exchange assets	外国為替	4,153	3,473
Lease receivables and leased investment assets	リース債権及びリース投資資産	16,157	16,413
Other assets	その他資産	58,584	52,596
Premises and equipment	有形固定資産	33,306	32,611
Intangible assets	無形固定資産	1,616	1,492
Asset for retirement benefits	退職給付に係る資産	12,380	12,491
Deferred tax assets	繰延税金資産	994	958
Customers' liabilities for acceptances and guarantees	支払承諾見返	9,150	11,297
Reserve for possible loan losses	貸倒引当金	△ 30,452	△ 24,891
Total assets	資産の部合計	3,220,162	3,301,523
LIABILITIES:	(負債の部)		
Deposits	預金	2,800,587	2,748,804
Negotiable certificates of deposit	譲渡性預金	117,939	196,478
Call money	コールマネー及び売渡手形	5,312	5,678
Payables under repurchase agreements	売現先勘定	23,723	15,756
Payables under securities lending transactions	債券貸借取引受入担保金	4,283	1,716
Borrowed money	借用金	8,026	67,539
Foreign exchange liabilities	外国為替	22	79
Bonds with subscription rights to shares	新株予約権付社債	10,624	11,357
Other liabilities	その他負債	27,315	21,933
Accrued bonuses	賞与引当金	1,002	1,031
Liability for retirement benefits	退職給付に係る負債	7,563	7,493
Provision for directors' retirement benefits	役員退職慰労引当金	31	29
Reserve for reimbursement of deposits	睡眠預金払戻損失引当金	1,484	1,302
Deferred tax liabilities	繰延税金負債	2,040	3,738
Deferred tax liabilities for land revaluation excess	再評価に係る繰延税金負債	4,693	4,635
Acceptances and guarantees	支払承諾	9,150	11,297
Total liabilities	負債の部合計	3,023,802	3,098,873
EQUITY:	(純資産の部)		
Capital stock	資本金	19,598	19,598
Capital surplus	資本剰余金	13,788	13,788
Retained earnings	利益剰余金	132,089	
Treasury stock	自己株式	△ 2,322	△ 2,324
Total shareholders' equity	株主資本合計	163,154	167,227
Unrealized gain on available-for-sale securities	その他有価証券評価差額金	24,061	25,977
Deferred loss on derivatives under hedge accounting	繰延ヘッジ損益	△ 712	△ 641
Land revaluation excess	土地再評価差額金	9,018	9,028
Defined retirement benefit plans	退職給付に係る調整累計額	599	766
Total accumulated other comprehensive income	その他の包括利益累計額合計	32,967	35,130
Stock acquisition rights	新株予約権	182	234
Non-controlling interests	非支配株主持分	55	56
Total equity	純資産の部合計	196,359	202,649
Total liabilities and equity	負債及び純資産の部合計	3,220,162	3,301,523

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 FY2017	n(金額単位:白万円) First half of FY2018
Ordinary income (KEIJO SHUEKI)	経常収益	31,884	32,768
Interest income	資金運用収益	18,339	18,788
(Interest on loans and discounts)	(うち貸出金利息)	(11,581)	(11,322)
(Interest and dividends on securities)	(うち有価証券利息配当金)	(6,667)	(7,371)
Fees and commissions	役務取引等収益	4,339	4,469
Other operating income	その他業務収益	5,091	4,746
Other income	その他経常収益	4,113	4,762
Ordinary expenses (KEIJO HIYO)	経常費用	23,177	26,760
Interest expenses	資金調達費用	789	594
(Interest on deposits)	(うち預金利息)	(235)	(195)
Fees and commissions	役務取引等費用	824	889
Other operating expenses	その他業務費用	5,762	10,025
General and administrative expenses	営業経費	15,711	14,709
Other expenses	その他経常費用	89	542
Ordinary profit (KEIJO RIEKI)	経常利益	8,707	6,007
Extraordinary income	特別利益	0	6
Gain on disposal of non-current assets	固定資産処分益	0	6
Extraordinary loss	特別損失	15	426
Loss on disposal of non-current assets	固定資産処分損	15	16
Impairment loss	減損損失	_	409
Income before income taxes	税金等調整前中間純利益	8,692	5,587
Income taxes-current	法人税、住民税及び事業税	1,755	31
Income taxes-deferred	法人税等調整額	395	760
Total income taxes	法人税等合計	2,151	791
Profit	中間純利益	6,540	4,795
Profit attributable to non-controlling interests	非支配株主に帰属する中間純利益	0	2
Profit attributable to owners of parent	親会社株主に帰属する中間純利益	6,540	4,793

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

		Willions of Ter	1(金領単位・日カロ)
		First half of FY2017	First half of FY2018
Profit	中間純利益	6,540	4,795
Other comprehensive income	その他の包括利益	5,548	2,151
Unrealized gain on available-for-sale securities	その他有価証券評価差額金	5,002	1,914
Deferred gain on derivatives under hedge accounting	繰延ヘッジ損益	104	71
Defined retirement benefit plans	退職給付に係る調整額	442	166
Comprehensive income	中間包括利益	12,089	6,947
Comprehensive income attributable to:	(内訳)		
Owners of the parent	親会社株主に係る中間包括利益	12,089	6,946
Non-controlling interests	非支配株主に係る中間包括利益	0	0

3. CONSOLIDATED INTERIM STATEMENTS OF CHANGES IN EQUITY 中間連結株主資本等変動計算書前中間連結会計期間(自 2017年4月1日 至 2017年9月30日)

First half of FY2017

		Shareholders' equity					
				株主資本			
		Capital stock	Capital surplus	Retained earnings	Treasury stock	Total shareholderes' 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 current period	当期首残高	19,598	13,799	127,197	△ 2,349	158,245	
Changes of items during period	当中間期変動額						
Dividends of surplus	剰余金の配当			△ 550		△ 550	
Profit attributable to owners of parent	親会社株主に帰属する 中間純利益			6,540		6,540	
Purchase of treasury stock	自己株式の取得				\triangle 2	\triangle 2	
Disposal of treasury stock	自己株式の処分		△ 11		40	28	
Net changes of 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 of items during period	当中間期変動額合計	_	△ 11	5,990	37	6,016	
Balance at end of current period	当中間期末残高	19,598	13,788	133,187	△ 2,312	164,262	

			その他の包括利益累計額						
		Unrealized gain on available- for-sale securities	Deferred loss on derivatives under hedge accounting	Land revaluation excess	Defined retirement benefit plans	Total accumulated other comprehensive income	Stock acquisition rights	Non- controlling interests	Total equity
		その他 有価証券 評価差額金	繰延ヘッジ 損益	土地再評価 差額金	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 current period	当期首残高	25,081	△ 918	9,035	△ 2,248	30,950	163	53	189,413
Changes of items during period	当中間期変動額								
Dividends of surplus	剰余金の配当								\triangle 550
Profit attributable to owners of parent	親会社株主に帰属する 中間純利益								6,540
Purchase of treasury stock	自己株式の取得								\triangle 2
Disposal of treasury stock	自己株式の処分								28
Net changes of items other than shareholders' equity	株主資本以外の項目の 当中間期変動額(純額)	5,001	104	_	442	5,548	18	0	5,567
Total changes of items during period	当中間期変動額合計	5,001	104		442	5,548	18	0	11,584
Balance at end of current period	当中間期末残高	30,083	△ 813	9,035	△ 1,806	36,498	182	54	200,997

当中間連結会計期間(自 2018年4月1日 至 2018年9月30日)

First half of FY2018

		Shareholders' equity					
		株主資本					
			Capital surplus	Retained earnings	Treasury stock	Total shareholderes' 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 current period	当期首残高	19,598	13,788	132,089	△ 2,322	163,154	
Changes of items during period	当中間期変動額						
Dividends of surplus	剰余金の配当			△ 707		△ 707	
Profit attributable to owners of parent	親会社株主に帰属する 中間純利益			4,793		4,793	
Purchase of treasury stock	自己株式の取得				\triangle 2	\triangle 2	
Transfer from land revaluation excess	土地再評価差額金の 取崩			△ 10		△ 10	
Net changes of 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 of items during period	当中間期変動額合計	_	_	4,075	\triangle 2	4,073	
Balance at end of current period	当中間期末残高	19,598	13,788	136,164	△ 2,324	167,227	

			Accumulated	d other comprel	hensive income				
			70	O他の包括利益類	累計額				
		Unrealized gain on available- for-sale securities	Deferred loss on derivatives under hedge accounting	Land revaluation excess	Defined retirement benefit plans	Total accumulated other comprehensive income	Stock acquisition rights	Non- controlling interests	Total equity
		その他 有価証券 評価差額金	繰延ヘッジ 損益	土地再評価 差額金	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 current period	当期首残高	24,061	△ 712	9,018	599	32,967	182	55	196,359
Changes of items during period	当中間期変動額								
Dividends of surplus	剰余金の配当								△ 707
Profit attributable to owners of parent	親会社株主に帰属する 中間純利益								4,793
Purchase of treasury stock	自己株式の取得								\triangle 2
Transfer from land revaluation excess	土地再評価差額金の 取崩								△ 10
Net changes of items other than shareholders' equity	株主資本以外の項目の 当中間期変動額(純額)	1,915	71	10	166	2,163	52	0	2,216
Total changes of items during period	当中間期変動額合計	1,915	71	10	166	2,163	52	0	6,289
Balance at end of current period	当中間期末残高	25,977	△ 641	9,028	766	35,130	234	56	202,649

4. CONSOLIDATED INTERIM STATEMENTS OF CASH FLOWS 中間連結キャッシュ・フロー計算書

Operating activities:		Millior	ns of Yen (金額	単位:百万円)
Operating activities:			First half of	First half of
Income before income taxes Recrease			FY2017	FY2018
Income before income taxes Recrease	ing activities:	営業活動によるキャッシュ・フロー		
加pairment loss Increase (decrease) in reserve for possible loan losses Increase (decrease) in accrued bonuses 2月19 金の増減(ム)	e before income taxes	税金等調整前中間純利益	8,692	5,587
Increase (decrease) in reserve for possible loan losses 古ので書きを信任で書き in increase (decrease) in accused bonuses 古ので書き (decrease) in instity for retirement benefits Increase (decrease) in reserve for reimbursement of deposits Interest income accured basis Interest income accured basis Interest (accurate) Interest income accured basis Interest (accurate) Interest income accured basis Interest (accurate) Interest (ac	ciation and amortization	減価償却費	1,670	1,108
Increase (decrease) in accrued bonuses personal powers for retirement benefits Increase (decrease) in liability for retirement benefits Increase (decrease) in provision for directors' retirement benefits Increase (decrease) in provision for directors' retirement benefits Increase (decrease) in provision for directors' retirement benefits Increase (decrease) in lemburs dusis false	rment loss		_	409
Decrease (increase) in asset for retirement benefits Increase (decrease) in lability for retirement benefits Increase (decrease) in provision for directors' retirement benefits Increase (decrease) in provision for directors' retirement benefits Increase (decrease) in reserve for reimbursement of deposits Interest sense returned basis Interest sense returned basis Interest income **accrued basis*	ase (decrease) in reserve for possible loan losses	貸倒引当金の増減(△)	\triangle 4,817	\triangle 5,560
Increase (decrease) in liability for retirement benefits Increase (decrease) in provision for directors' retirement benefits Increase (decrease) in provision for directors' retirement benefits Increase (decrease) in reserve for reimbursement of deposits Interest income accrued basis Interest sepanses accrued basis Net loss (gain) on investment securities Net descrease (increase) in transfer deposits Net loss (gain) on money held in trust Provigin exchange losses (gaina)	ase (decrease) in accrued bonuses	賞与引当金の増減額(△は減少)	15	29
Increase (decrease) in provision for directors' retirement benefits Increase (decrease) in reserve for retimbursement of deposits Interest income accrued basis A 235 A 23	ase (increase) in asset for retirement benefits	退職給付に係る資産の増減額(△は増加)	582	28
for directors' retriement benefits Increase directrase) in reserve for reimbursement of deposits Interest incomeracurued basis Interest expensese accrued basis Interest expensese accrued basis Interest expensese accrued basis Net loss (gain) on investment securities Net closs (gain) on money held in trust Poreign exchange losses (gains) Net loss (gain) on disposal of nonreurrent assets Net decrease (increase) in loans and bills discounted Net decrease (increase) in loans and bills discounted Net decrease (increase) in loans and bills discounted Net increase (decrease) in loans and bills discounted Net increase (decrease) in porrowed money Net decrease (increase) in due from banks (excluding due from The Bank of Japan) Net increase (decrease) in call loans Net increase (increase) in all money Net decrease (increase) in all money Net decrease (increase) in payables under securities lending transactions Net decrease (increase) in foreign exchanges assets Net decrease (increase) in foreign exchange liabilities Net decrease (ase (decrease) in liability for retirement benefits	退職給付に係る負債の増減額(△は減少)	\triangle 235	29
Tort quectors : returnent benefit of deposits Interest (decrease) in reserve for retimbursement of deposits Interest sequences accurated basis Interest sequences accurated basis Net loss (gain) on morey held in trust 分配	ase (decrease) in provision	2000 2000	A 27	\triangle 1
Interest income accrued basis Interest expenses accrued basis Net loss (gain) on investment securities Net loss (gain) on investment securities Net loss (gain) on investment securities Net loss (gain) on disposal of non current assets Net loss (gain) on disposal of non current assets Net decrease (increase) in trading account securities Net decrease (increase) in trading account securities Net decrease (decrease) in deposits Net increase (decrease) in loans and bills discounted Net increase (decrease) in other borrowed money Net decrease (increase) in due from banks (excluding due from The Bank of Japan) Net decrease (increase) in call loans Net increase (decrease) in call loans Net increase (decrease) in load loans Net increase (decrease) in load loans Net increase (decrease) in load loans Net decrease (increase) in foreign exchanges assets Net decrease (increase) in foreign exchanges assets Net decrease (increase) in foreign exchanges liabilities Net decrease (increase) in lease receivables and leased investment assets Interest income cush basis Interest income cush basis Othernet		投資	△ 21	△ 1
Rections (quain) on investment securities Net loss (quain) on money held in trust Poreign exchange losses (gains) Net loss (quain) on disposal of non-current assets Net loss (quain) on disposal of non-current assets Net decrease (increase) in trading account securities Net decrease (increase) in loans and bills discounted Ret increase (decrease) in deposits Net increases (decrease) in deposits Net increases (decrease) in deposits Net increases (decrease) in borrowed money Net decrease (increase) in borrowed money Net decrease (increase) in due from banks (excluding due from The Bank of Japan) Net decrease (increase) in call loans Net increases (decrease) in all loans Net increases (decrease) in payables under securities lending transactions Net decrease (increase) in foreign exchange liabilities Net	ase (decrease) in reserve for reimbursement of deposits	睡眠預金払戻損失引当金の増減(Δ)	$\triangle 235$	△ 181
Net loss (gain) on investment securities 会館の住民の (gain) on money held in trust 会館の信託の運用措盤(人は運用益) 人 97 Foreign exchange losses (gains)	est income-accrued basis	資金運用収益	\triangle 18,339	\triangle 18,788
Net loss (gain) on money held in trust	est expenses-accrued basis	資金調達費用	789	594
Retiging exchange losses (gains) Net loss (gain) on disposal of non-current assets Net decrease (increase) in trading account securities Net decrease (increase) in loans and bills discounted Net increase (decrease) in deposits Net increase (decrease) no deposits Net increase (decrease) no borrowed money Net increase (decrease) no borrowed money Net decrease (increase) in due from banks (excluding due from The Bank of Japan) Net decrease (increase) in call loans Net decrease (increase) in call loans Net decrease (decrease) in payables under securities lending transactions Net decrease (decrease) in payables Under securities lending transactions Net decrease (increase) in foreign exchange liabilities Net increase (decrease) in lease receivables and leased investment assets Interest income-cash basis Interest expenses cash basis Othermet Othermet	ss (gain) on investment securities	有価証券関係損益(△)	\triangle 360	2,420
Net lose (gain) on disposal of non current assets Net decrease (increase) in trading account securities Net decrease (increase) in loans and bills discounted Net increase (decrease) in deposits Net increase (decrease) in deposits Net increase (decrease) in deposits Net increase (decrease) in borrowed money Net decrease (increase) in borrowed money Net decrease (increase) in due from banks (excluding due from The Bank of Japan) Net decrease (increase) in call loans Net increase (decrease) in call loans Net increase (decrease) in call money Net increase (decrease) in payables under securities lending transactions Net decrease (increase) in foreign exchanges assets Net increase (decrease) in foreign exchanges assets Net increase (decrease) in foreign exchange liabilities Net decrease (increase) in lease receivables and leased investment assets Interest income cash basis Interest expenses cash basis Interest income cash basis Interest expenses cash basis Interest expenses cash basis Interest income cash basis Interest expenses cash basis Interest income cash basis Interest provided by (used in) operating activities Interest provided by (used in) ope	ss (gain) on money held in trust	金銭の信託の運用損益(△は運用益)	\triangle 97	47
Net loss (gain) on disposal of non current assets Net decrease (increase) in trading account securities Net decrease (increase) in loans and bills discounted Net increase (decrease) in deposits Net increase (decrease) in deposits Net increase (decrease) in deposits Net increase (decrease) in borrowed money Net decrease (increase) in borrowed money Net decrease (increase) in our from banks (excluding due from The Bank of Japan) Net decrease (increase) in call loans Net increase (decrease) in call loans Net increase (decrease) in call money Net increase (decrease) in payables under securities lending transactions Net decrease (increase) in foreign exchange liabilities Net decrease (increase) in foreign exchange liabilities Net decrease (increase) in loase receivables and leased investment assets Interest income cash basis Interest expenses cash basis Interest expenses cash basis Interest expenses cash basis Interest expenses crease basis Other net 2.00 3.00 3.00 4.0	gn exchange losses (gains)	為替差損益(△は益)	\triangle 3	748
Net decrease (increase) in loans and bills discounted Net increase (decrease) in donos and bills discounted Net increase (decrease) in doposits 特金の純増(ム)減 分 19,572 △ 19,572		固定資産処分損益(△は益)	15	10
Net decrease (increase) in loans and bills discounted Net increase (decrease) in deposits Net increase (decrease) in deposits Net increase (decrease) in borrowed money Net decrease (increase) in due from banks (excluding due from The Bank of Japan) Net decrease (increase) in call loans コールロネー等の純増(ム)減 (6,711 人 19,572 ん 19,57			5	\triangle 105
Net increase (decrease) in deposits Net increase (decrease) in positisple certificates of deposit Net increase (decrease) in borrowed money Net decrease (increase) in borrowed money Net decrease (increase) in due from banks (excluding due from The Bank of Japan) Net decrease (increase) in call loans Net increase (decrease) in payables under securities lending transactions Net decrease (increase) in payables under securities lending transactions Net decrease (increase) in foreign exchange liabilities Net increase (decrease) in foreign exchange liabilities Net decrease (increase) in lease receivables and leased investment assets Interest income cash basis Interest income cash basis Interest expenses cash basis Othernet - 20th Subtotal Income taxes refunded Income ta		貸出金の純増(△)減	\triangle 6,971	\triangle 11,176
Net increase (decrease) in borrowed money Net decrease (increase) in due from banks (excluding due from The Bank of Japan) Net decrease (increase) in call loans Net increase (decrease) in payables under securities lending transactions Net decrease (increase) in foreign exchanges assets Net increase (decrease) in foreign exchange liabilities Net decrease (increase) in foreign exchange labilities Net decrease (increase) in foreign exchanges assets Net asset (increase) in foreign exchanges assets Net a	crease (decrease) in deposits		-	\triangle 51,782
Net increase (decrease) in borrowed money Net decrease (increase) in due from banks (excluding due from The Bank of Japan) Net decrease (increase) in call loans Net increase (decrease) in call loans Net increase (decrease) in call money Net increase (decrease) in payables under securities lending transactions Net decrease (increase) in foreign exchange assets Net increase (decrease) in foreign exchange liabilities Net decrease (increase) in foreign exchange liabilities Net decrease (increase) in foreign exchange liabilities Net decrease (increase) in lease receivables and leased investment assets Interest income cash basis Interest expenses cash basis Other net Other net Subtotal Income taxes refunded by (used in) operating activities Proceeds from sales of investment securities Proceeds from maturities of investment securities Proceeds from sales of premises and equipment Purchase of premises and equipment Purchase of premises and equipment Purchase of of remainse and equipment Purchase of intangible assets Proceeds from sales of investing activities Pinancing activities: Binancing activities: Binancing activities Binancing	crease (decrease) negotiable certificates of deposit		83,566	78,538
Ret decrease (increase) in due from banks (excluding due from The Bank of Japan) Net decrease (increase) in call loans Net increase (decrease) in call money Net increase (decrease) in call money Net increase (decrease) in call money Retail increase (decrease) in call money Net increase (decrease) in payables under securities lending transactions Net decrease (increase) in foreign exchanges assets Net increase (decrease) in foreign exchanges assets Net increase (decrease) in foreign exchanges assets Net decrease (increase) in foreign exchange liabilities Net decrease (increase) in lease receivables and leased investment assets Jールローン等の純増減(△)減			,	59,513
(excluding due from The Bank of Japan) Net decrease (increase) in call loans コールローン等の純増(△)減 6,711 Net increase (decrease) in payables under securities lending transactions Net decrease (increase) in payables under securities lending transactions Net decrease (increase) in foreign exchanges assets Net increase (decrease) in foreign exchanges assets Net increase (decrease) in foreign exchange liabilities Net decrease (increase) in foreign exchange liabilities Net decrease (increase) in lease receivables and leased investment assets Interest income cash basis			,	
Net decrease (increase) in call loans Net increase (decrease) in call money Net increase (decrease) in payables under securities lending transactions Net decrease (increase) in foreign exchanges assets Net increase (decrease) in foreign exchange liabilities Net increase (increase) in foreign exchange liabilities Net decrease (increase) in foreign exchange liabilities Net decrease (increase) in lease receivables and leased investment assets Interest income-cash basis Interest income-cash basis Interest expenses-cash basis Othernet Subtotal Income taxes-refunded Income taxes-refunded Income taxes-refunded Income taxes-paid Net cash provided by (used in) operating activities Purchases of investment securities Proceeds from sales of investment securities Proceeds from maturities of investment securities Proceeds from maturities of investment securities Proceeds from sales of premises and equipment Proceeds from sales of premises and equipment Net cash provided by (used in) investing activities Financing activities: Dividends paid Repayment of lease obligations Proceeds from sales of treasury stock Proceeds from sales of treasury stock Proceeds from sales of treasury stock Proceeds from sales of premises and equipment Dividends paid Repayment of lease obligations Proceeds from sales of treasury stock Proceeds from sales of treasury stock Proceeds from sales of treasury stock Proceeds from sales of premises and equipment Proceeds from sales of premises and equipment Proceeds from sales of treasury stock Proceeds from sales of treasury stock Proceeds from sales of premises and equipment Proceeds from sales of		預け金(日銀預け金を除く)の純増(△)減	\triangle 779	$\triangle 1,121$
Net increase (decrease) in payables under securities lending transactions Net decrease (increase) in payables (费貸借取引受入担保金の純増減(△)		コールローン等の純増(人)減	6 711	1,195
Net increase (decrease) in payables under securities lending transactions Net decrease (increase) in foreign exchanges assets Net increase (decrease) in foreign exchange liabilities Net decrease (increase) in foreign exchange liabilities Net decrease (increase) in lease receivables and leased investment assets Interest incomercash basis Interest expenses cash basis Interest expenses cash basis Interest expenses cash basis Income taxes refunded Income taxes				366
winder securities lending transactions Net decrease (increase) in foreign exchange sasets Net increase (decrease) in foreign exchange liabilities Net decrease (increase) in lease receivables and leased investment assets Interest income cash basis Interest expenses cash basis Other net Subtotal Income taxes refunded Income ta		コールマヤー寺の飛追波(立)	△ 22,364	300
Net decrease (increase) in foreign exchanges assets Net increase (decrease) in foreign exchange liabilities Net decrease (increase) in lease receivables and leased investment assets Interest income cash basis Interest income cash basis Other net Other net Subtotal Income taxes refunded Income taxes refunded Income taxes refunded Income taxes paid Net cash provided by (used in) operating activities Proceeds from malers of interease in money held in trust Purchase of premises and equipment Purchase of premises and equipment Proceeds from sales of premises and equipmen		債券貸借取引受入担保金の純増減(Δ)	\triangle 20,767	$\triangle 2,566$
Net increase (decrease) in foreign exchange liabilities Net decrease (increase) in lease receivables and leased investment assets Interest income cash basis Interest expenses cash basis Interest income cash cash Interest expenses cash basis Interest expenses cash basis Interest expenses cash basis Interest income cash basis Interest income cash basis Interest expenses and Expury and Interest Capt Inter				
Net decrease (increase) in lease receivables and leased investment assets Interest incomercash basis Interest expenses cash basis Other net Subtotal Income taxes refunded Income taxes paid Net cash provided by (used in) operating activities Proceeds from sales of premises and equipment Purchase of intargible assets Purchase of freasury stock Proceeds from sales of treasury stock Proceeds from sales of treas				680
and leased investment assets Interest income·cash basis Interest expenses·cash basis A 844 Other·net Other·net Subtotal Income taxes·refunded Income		外国為替(負債)の純増減(△)	675	56
Interest incomer-cash basis Interest expenses cash basis Other-net Subtotal Income taxes-refunded Income taxes-paid Net cash provided by (used in) operating activities Proceeds from sales of investment securities Payments for increase in money held in trust Purchase of intangible assets Proceeds from sales of premises and equipment Purchase of intangible assets Proceeds from sales of premises and equipment Purchase of intengible assets Proceeds from sales of premises and equipment Purchase of intangible assets Proceeds from sales of premises and equipment Purchase of intangible assets Proceeds from sales of premises and equipment Purchase of intangible assets Proceeds from sales of premises and equipment Purchase of intangible assets Proceeds from sales of premises and equipment Purchase of intangible assets Proceeds from sales of premises and equipment Purchase of intangible assets Proceeds from sales of premises and equipment Purchase of intangible assets Proceeds from sales of premises and equipment Purchase of intangible assets Proceeds from sales of premises and equipment Purchase of intangible assets Proceeds from sales of premises and equipment Pinancing activities: Bigistalic Lastery Day 1.70— Bigistalic Lastery Day 2.70— Bigistalic		リース債権及びリース投資資産の純増(人)減	599	$\triangle~255$
Interest expenses cash basis	d leased investment assets	, 八原框及6.7 八尺尺尺尺尺0.11cm(二/版	522	△ 200
Subtotal	est income-cash basis	資金運用による収入	17,884	18,654
Subtotal	est expenses-cash basis	資金調達による支出	△ 844	\triangle 657
Income taxes refunded	-net	その他	15,588	\triangle 5,010
Income taxes-paid	tal		19,311	72,810
Net cash provided by (used in) operating activities Investing activities: Purchases of investment securities Proceeds from sales of investment securities Payments for increase in money held in trust Purchase of premises and equipment Proceeds from sales of premises and equipment Dividends paid Repayment of lease obligations Purchase of treasury stock Purchase of treasury stock Proceeds from sales of treasury stock Proceeds from sales of treasury stock Net cash provided by (used in) financing activities Provige guyrongy translation **Samplic Long **Top In	e taxes-refunded	法人税等の還付額	89	0
Net cash provided by (used in) operating activities Investing activities: Purchases of investment securities Proceeds from sales of investment securities Proceeds from maturities of investment securities Payments for increase in money held in trust Purchase of premises and equipment Proceeds from sales of treasury stock Purchase of treasury stock Purchase of treasury stock Proceeds from sales of treasury treaslation Britantic Sathana A 528 Proceeds from sales of treasury stock Proceeds from sales of treasury stock Proceeds from sales of treasury stock Proceeds from sales of treasury treaslation Britantic Sathana A 528 Browning gurrongey treaslation Britantic Sathana A 528 Browning gurrongey treaslation	e taxes-paid	法人税等の支払額	\triangle 533	\triangle 2,020
Purchases of investment securities 投資活動によるキャッシュ・フロー 有価証券の取得による支出 △ 157,090 △ 5	ash provided by (used in) operating activities	営業活動によるキャッシュ・フロー		70,790
Purchases of investment securities 有価証券の取得による支出 72,932 Proceeds from sales of investment securities 有価証券の売却による収入 72,932 Proceeds from maturities of investment securities 有価証券の償還による収入 115,128 Payments for increase in money held in trust 金銭の信託の増加による支出 △ 7,274 Purchase of premises and equipment 有形固定資産の取得による支出 △ 361 Proceeds from sales of premises and equipment 有形固定資産の取得による支出 △ 361 Proceeds from sales of premises and equipment 有形固定資産の売却による収入 183 Net cash provided by (used in) investing activities 投資活動によるキャッシュ・フロー 23,055 △ 1 Financing activities: 財務活動によるキャッシュ・フロー				•
Proceeds from sales of investment securities 有価証券の売却による収入 72,932 月でceeds from maturities of investment securities 月価証券の償還による収入 115,128 月でceeds from maturities of investment securities 月価証券の償還による収入 115,128 月でにまた。 115,128 日本の情報による支出 公 7,274 日本の情報による支出 公 462 日本の情報による支出 公 361 日本の信託を与りまた。 183 日本の情報による支出 日本の情報による支出 日本の情報による支出 日本の情報による支出 日本の情報による支出 日本の情報による方式 183 日本の方式			↑ 157 000	$\triangle 305,175$
Proceeds from maturities of investment securities 有価証券の償還による収入 115,128 日本 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				,
Payments for increase in money held in trust				97,435
Purchase of premises and equipment 有形固定資産の取得による支出 公 361 Proceeds from sales of premises and equipment 有形固定資産の取得による支出 名 361 Proceeds from sales of premises and equipment 有形固定資産の売却による収入 183 Net cash provided by (used in) investing activities 投資活動によるキャッシュ・フロー 23,055 公 1 Financing activities: 財務活動によるキャッシュ・フロー 23,055 公 1 Purchase of treasury stock 自己株式の取得による支出 公 25 Purchase of treasury stock 自己株式の取得による支出 公 2 Proceeds from sales of treasury stock 自己株式の売却による収入 28 Net cash provided by (used in) financing activities 財務活動によるキャッシュ・フロー 公 528			,	100,238
Purchase of intangible assets Proceeds from sales of premises and equipment 有形固定資産の取得による収入 183 Net cash provided by (used in) investing activities 投資活動によるキャッシュ・フロー 23,055 △ 1 Financing activities: Dividends paid 配当金の支払額 ○ 528 Repayment of lease obligations リース債務の返済による支出 △ 25 Purchase of treasury stock 自己株式の取得による支出 △ 2 Proceeds from sales of treasury stock 自己株式の売却による収入 28 Net cash provided by (used in) financing activities 財務活動によるキャッシュ・フロー △ 528	v			△ 3,003
Proceeds from sales of premises and equipment 有形固定資産の売却による収入 183 Net cash provided by (used in) investing activities 投資活動によるキャッシュ・フロー 23,055 △ 1 Financing activities: 財務活動によるキャッシュ・フロー				△ 511
Net cash provided by (used in) investing activities 投資活動によるキャッシュ・フロー 23,055 △ 1 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 ○ 528 Repayment of lease obligations リース債務の返済による支出 △ 25 Purchase of treasury stock 自己株式の取得による支出 △ 2 Proceeds from sales of treasury stock 自己株式の売却による収入 28 Net cash provided by (used in) financing activities 財務活動によるキャッシュ・フロー △ 528				\triangle 215
Financing activities:				82
Dividends paid Repayment of lease obligations Purchase of treasury stock Proceeds from sales of treasury stock Net cash provided by (used in) financing activities □ 当金の支払額 □ 一ス債務の返済による支出 □ 己株式の取得による支出 □ 己株式の取得による支出 □ 己株式の売却による収入 □ 記様式の売却による収入 □ 記様式の売却による収入 □ 記様式の売却によるセンシュ・フロー □ ○ 528	sn provided by (used in) investing activities	投資沽動によるキャッンュ・フロー	23,055	△ 111,150
Dividends paid Repayment of lease obligations Purchase of treasury stock Proceeds from sales of treasury stock Net cash provided by (used in) financing activities □ 当金の支払額 □ 一ス債務の返済による支出 □ 己株式の取得による支出 □ 己株式の取得による支出 □ 己株式の売却による収入 □ 記様式の売却による収入 □ 記様式の売却による収入 □ 記様式の売却によるセンシュ・フロー □ ○ 528	ng activities:	財務活動によるキャッシュ・フロー		
Repayment of lease obligations リース債務の返済による支出 △ 25 Purchase of treasury stock 自己株式の取得による支出 △ 2 Proceeds from sales of treasury stock 自己株式の売却による収入 28 Net cash provided by (used in) financing activities 財務活動によるキャッシュ・フロー △ 528	ends paid	配当金の支払額	\triangle 528	\triangle 707
Purchase of treasury stock 自己株式の取得による支出 △ 2 Proceeds from sales of treasury stock 自己株式の売却による収入 28 Net cash provided by (used in) financing activities 財務活動によるキャッシュ・フロー △ 528 Foreign guyreney translation	ment of lease obligations		\triangle 25	\triangle 6
Proceeds from sales of treasury stock 自己株式の売却による収入 28 Net cash provided by (used in) financing activities 財務活動によるキャッシュ・フロー △ 528 Foreign guyreney translation				$\triangle \ 2$
Net cash provided by (used in) financing activities 財務活動によるキャッシュ・フロー △ 528	· ·			
Foreign gurrency translation	V			△ 716
Foreign currency translation 日本中心中央中央中央中央中央中央中央中央中央中央中央中央中央中央中央中央中央中央中			320	
		現金及び現金同等物に係る換算差額	57	\triangle 15
adjustments on cash and cash equivalents			3.	10
Net increase (decrease) in cash and cash equivalents 現金及び現金同等物の増減額(△は減少) 41,452 △	rease (decrease) in cash and cash equivalents	現金及び現金同等物の増減額(△は減少)	41,452	\triangle 41,091
Cash and cash equivalents, beginning of period現金及び現金同等物の期首残高220,155	nd cash equivalents, beginning of period	現金及び現金同等物の期首残高	220,155	226,127
			261.608	185,036

B. NON-CONSOLIDATED INTERIM FINANCIAL INFORMATION 中間決算情報 1. NON-CONSOLIDATED INTERIM BALANCE SHEETS 中間貸借対照表

	1	,	Yen(金額単位:百万円)
		As of March 31,2018	As of September 30,2018
ASSETS:	(資産の部)		
Cash and due from banks	現金預け金	229,548	189,574
Call loans	コールローン	2,124	1,249
Commercial paper and other debt purchased	買入金銭債権	6,155	5,835
Trading account securities	商品有価証券	_	105
Money held in trust	金銭の信託	15,220	18,099
Investment securities	有価証券	1,073,392	1,181,242
Loans and bills discounted	貸出金	1,798,360	1,809,304
Foreign exchange assets	外国為替	4,153	3,473
Other assets	その他資産	49,769	43,883
Other	その他の資産	49,769	43,883
Premises and equipment	有形固定資産	31,592	30,937
Intangible assets	無形固定資産	1,501	1,393
Prepaid pension cost	前払年金費用	10,340	10,311
Customers' liabilities for acceptances and guarantees	支払承諾見返	9,135	11,288
Reserve for possible loan losses	貸倒引当金	△ 27,954	△ 22,524
Total assets	資産の部合計	3,203,341	3,284,174
LIABILITIES:	(負債の部)		
Deposits	預金	2,808,491	2,753,440
Negotiable certificates of deposit	譲渡性預金	122,639	201,178
Call money	コールマネー	5,312	5,678
Payables under repurchase agreements	売現先勘定	23,723	15,756
Payables under securities lending transactions	債券貸借取引受入担保金	4,283	1,716
Borrowed money	借用金	1,382	61,191
Foreign exchange liabilities	外国為替	22	
Bonds with subscription rights to shares	新株予約権付社債	10,624	•
Other liabilities	その他負債	19,417	·
Income taxes payable	未払法人税等	1,778	
Lease obligations	リース債務	158	
Asset retirement obligations	資産除去債務	256	
Other	その他の負債	17,223	· ·
Accrued bonuses	賞与引当金	900	
Provision for retirement benefits	退職給付引当金	6,160	•
Reserve for reimbursement of deposits	睡眠預金払戻損失引当金	1,484	·
Deferred tax liabilities	繰延税金負債 	1,777	3,402
Deferred tax liabilities for land revaluation excess	再評価に係る繰延税金負債	4,693	
Acceptances and guarantees	支払承諾	9,135	
Total liabilities	負債の部合計	3,020,050	3,095,190
EQUITY:	(純資産の部)	40.500	40.500
Capital stock	資本金	19,598	·
Capital surplus	資本剰余金	10,602	· ·
Legal capital surplus	資本準備金	10,582	
Other capital surplus	その他資本剰余金	19	
Retained earnings	利益剰余金	122,934	· ·
Legal retained earnings Other retained earnings	利益準備金その他利益剰余金	10,431 112,503	· ·
_			
Reserve for advanced depreciation of non-current assets	固定資産圧縮積立金 別途積立金	112	112
General reserve		105,830 6,561	109,830 6,192
Retained earnings brought forward		△ 2,322	
Treasury stock Total shareholders' equity	自己株式 株主資本合計	150,812	
Unrealized gain on available-for-sale securities	休主貝本台前 その他有価証券評価差額金	23,989	
Deferred loss on derivatives under hedge accounting	その他有画証券計画差額並 繰延ヘッジ損益	23,969 △ 712	· ·
Land revaluation excess	土地再評価差額金	9,018	
Total valuation and translation adjustments	エルー 評価・換算差額等合計	32,295	
Stock acquisition rights	新株予約権 純資産の部合計	182	199,093
Total liabilities and assity		183,290	188,983
Total liabilities and equity	負債及び純資産の部合計	3,203,341	3,284,174

2. NON-CONSOLIDATED INTERIM STATEMENTS OF INCOME 中間損益計算書

		First half of FY2017	First half of FY2018
Ordinary income (KEIJO SHUEKI)	経常収益	26,837	27,574
Interest income	資金運用収益	18,121	18,581
(Interest on loans and discounts)	(うち貸出金利息)	(11,361)	(11,113)
(Interest and dividends on securities)	(うち有価証券利息配当金)	(6,670)	(7,373)
Fees and commissions	役務取引等収益	3,976	4,077
Other operating income	その他業務収益	427	119
Other income	その他経常収益	4,312	4,795
Ordinary expenses (KEIJO HIYO)	経常費用	18,633	22,254
Interest expenses	資金調達費用	776	582
(Interest on deposits)	(うち預金利息)	(235)	(195)
Fees and commissions	役務取引等費用	1,082	1,165
Other operating expenses	その他業務費用	1,654	5,964
General and administrative expenses	営業経費	15,039	14,013
Other expenses	その他経常費用	81	528
Ordinary profit (KEIJO RIEKI)	経常利益	8,203	5,320
Extraordinary income	特別利益	_	6
Extraordinary loss	特別損失	14	426
Income before income taxes	税引前中間純利益	8,189	4,900
Income taxes-current	法人税、住民税及び事業税	1,571	△ 166
Income taxes-deferred	法人税等調整額	402	718
Total income taxes	法人税等合計	1,974	551
Profit	中間純利益	6,214	4,348

3. NON-CONSOLIDATED INTERIM STATEMENTS OF CHANGES IN EQUITY 中間株主資本等変動計算書前中間会計期間(自 2017年4月1日 至 2017年9月30日)

First half of FY2017	Millions of Yen(金額単位:百万円)						
		Shareholders' equity					
		株主資本					
				Capital surplus			
		Capital		資本剰余金			
		stock	Legal capital Other capital Total surplus surplus 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 current period	当期首残高	19,598	10,582	31	10,613		
Changes of items during period	当中間期変動額						
Dividends of surplus	剰余金の配当						
Profit	中間純利益						
Purchase of treasury stock	自己株式の取得						
Disposal of treasury stock	自己株式の処分			△ 11	△ 11		
Provision of general reserve	別途積立金の積立						
Net changes of 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 of items during period	当中間期変動額合計	_	_	△ 11	△ 11		
Balance at end of current period	当中間期末残高	19,598	10,582	19	10,602		

		Shareholders' equity								
	株主資本									
	利益剰余金									
		Ot	her retained earn				m . 1			
		T 1		その他利益剰余金	ž		Treasury	Total shareholders'		
		Legal retained earnings	Reserve for advanced depreciation of non-current assets	General reserve	Retained earnings brought forward	Total retained earnings	stock	equity		
		利益準備金	固定資産 圧縮積立金	別途積立金	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 current period	当期首残高	10,431	112	99,830	8,305	118,678	△ 2,349	146,540		
Changes of items during period	当中間期変動額									
Dividends of surplus	剰余金の配当				\triangle 550	△ 550		△ 550		
Profit	中間純利益				6,214	6,214		6,214		
Purchase of treasury stock	自己株式の取得						\triangle 2	\triangle 2		
Disposal of treasury stock	自己株式の処分						40	28		
Provision of general reserve	別途積立金の積立			6,000	△ 6,000	-		_		
Net changes of 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 of items during period	当中間期変動額合計	_	_	6,000	△ 335	5,664	37	5,690		
Balance at end of current period	当中間期末残高	10,431	112	105,830	7,970	124,343	△ 2,312	152,231		

Ī		V	aluation and trai 評価・接	Stock			
		Unrealized gain on available- for-sale securities	Deferred loss on derivatives under hedge accounting	Land revaluation excess	Total valuation and translation adjustments	acquisition rights	Total equity
		その他有価証券 評価差額金	繰延ヘッジ損益	土地再評価差額金	評価·換算差額等 合計	新株予約権	純資産合計
Balance at beginning of current period	当期首残高	25,031	△ 918	9,035	33,148	163	179,853
Changes of items during period	当中間期変動額						
Dividends of surplus	剰余金の配当						\triangle 550
Profit	中間純利益						6,214
Purchase of treasury stock	自己株式の取得						\triangle 2
Disposal of treasury stock	自己株式の処分						28
Provision of general reserve	別途積立金の積立						_
Net changes of items other than shareholders' equity	株主資本以外の項目の 当中間期変動額(純額)	4,984	104	_	5,088	18	5,107
Total changes of items during period	当中間期変動額合計	4,984	104	_	5,088	18	10,797
Balance at end of current period	当中間期末残高	30,015	△ 813	9,035	38,237	182	190,651

First half of FY2018 Millions				Millions of Yen	(金額単位:百万円)		
	Shareholders' equity 株主資本						
	Capital	Capital surplus					
		資本剰余金					
		stock	Legal capital surplus	Other capital surplus	Total 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 current period	当期首残高	19,598	10,582	19	10,602		
Changes of items during period	当中間期変動額						
Dividends of surplus	剰余金の配当						
Profit	中間純利益						
Purchase of treasury stock	自己株式の取得						
Provision of general reserve	別途積立金の積立						
Transfer from land revaluation excess	土地再評価差額金の取崩						
Net changes of 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 of items during period	当中間期変動額合計	_	_	_	_		
Balance at end of current period	当中間期末残高	19,598	10,582	19	10,602		

		Shareholders' equity								
	株主資本									
	Retained earnings									
	利益剰余金									
		Other retained earnings					m . 1			
		r ,		その他利益剰余金	ž		Treasury	Total shareholders'		
		Legal retained earnings	Reserve for advanced depreciation of non-current assets	General reserve	Retained earnings brought forward	Total retained earnings	stock	equity		
		利益準備金	固定資産 圧縮積立金	別途積立金	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 current period	当期首残高	10,431	112	105,830	6,561	122,934	△ 2,322	150,812		
Changes of items during period	当中間期変動額									
Dividends of surplus	剰余金の配当				△ 707	△ 707		△ 707		
Profit	中間純利益				4,348	4,348		4,348		
Purchase of treasury stock	自己株式の取得						\triangle 2	\triangle 2		
Provision of general reserve	別途積立金の積立			4,000	△ 4,000	_		_		
Transfer from land revaluation excess	土地再評価差額金の取崩				△ 10	△ 10		△ 10		
Net changes of 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 of items during period	当中間期変動額合計	_	_	4,000	△ 369	3,630	\triangle 2	3,628		
Balance at end of current period	当中間期末残高	10,431	112	109,830	6,192	126,565	△ 2,324	154,441		

		V	aluation and tra	Stock			
			評価・接				
		Unrealized gain on available- for-sale securities	Deferred loss on derivatives under hedge accounting	Land revaluation excess	Total valuation and translation adjustments acquisition rights		Total equity
		その他有価証券 評価差額金	繰延ヘッジ損益	土地再評価差額金	評価·換算差額等 合計	新株予約権	純資産合計
Balance at beginning of current period	当期首残高	23,989	△ 712	9,018	32,295	182	183,290
Changes of items during period	当中間期変動額						
Dividends of surplus	剰余金の配当						△ 707
Profit	中間純利益						4,348
Purchase of treasury stock	自己株式の取得						\triangle 2
Provision of general reserve	別途積立金の積立						_
Transfer from land revaluation excess	土地再評価差額金の取崩						△ 10
Net changes of items other than shareholders' equity	株主資本以外の項目の 当中間期変動額(純額)	1,930	71	10	2,012	52	2,064
Total changes of items during period	当中間期変動額合計	1,930	71	10	2,012	52	5,693
Balance at end of current period	当中間期末残高	25,920	△ 641	9,028	34,307	234	188,983