## 1 CONSOLIDATED FINANCIAL STATEMENTS (1) Consolidated Balance Sheets

		(WIIIIOIIS OF YEII)
	As of March 31,2020	As of March 31,2021
Assets		
Cash and due from banks	1,650,752	2,753,959
Call loans and bills bought	22,821	30,000
Monetary claims bought	78,869	98,202
Trading account assets	29,559	12,157
Money held in trust	79,301	80,015
Securities		
Loans and bills discounted	2,911,132	3,326,241
	5,395,246	5,541,154
Foreign exchanges	20,019	34,417
Lease receivables and investments in leases	69,549	69,989 141 720
Other assets	155,098	141,736
Tangible fixed assets	34,343	33,778
Buildings, net	11,109	11,016
Land	11,652	11,337
Construction in progress	606	360
Other tangible fixed assets	10,974	11,064
Intangible fixed assets	5,041	4,747
Software	4,427	4,136
Other intangible fixed assets	613	611
Retirement benefit asset	20,856	42,139
Deferred tax assets	2,287	2,023
Customers' liabilities for acceptances and guarantees	33,229	35,424
Allowance for loan losses	(37,560)	(45,351)
Total assets	10,470,547	12,160,638
Liabilities		
Deposits	6,975,504	7,654,318
Negotiable certificates of deposit	257,674	139,665
Call money and bills sold	845,982	676,745
Securities sold under repurchase agreements	79,770	77,627
Cash collateral received for securities lent	537,369	784,779
Trading account liabilities	3,444	3,066
Borrowed money	785,947	1,639,118
Foreign exchanges	544	1,330
Other liabilities	128,242	104,351
Retirement benefit liability	12,494	11,667
Provision for reimbursement of deposits	894	823
Provision for contingent loss	984	1,316
Reserves under special laws	9	12
Deferred tax liabilities	60,022	120,695
Acceptances and guarantees	33,229	35,424
Total liabilities	9,722,115	11,250,943
Net assets	0,122,110	11,100,010
Share capital	52,243	52,243
Capital surplus	54,173	59,181
Retained earnings	477,336	492,869
Treasury shares	(11,789)	(11,629)
Total shareholders' equity	571,964	592,665
Valuation difference on available-for-sale securities	185,821	294,333
Deferred gains or losses on hedges	(17,414)	4,426
Remeasurements of defined benefit plans	(17,414) (382)	4,426 14,594
-	168,023	313,354
Total accumulated other comprehensive income		272
Share acquisition rights	365	
Non-controlling interests	8,078	3,402
Total net assets	748,432	909,694
Total liabilities and net assets	10,470,547	12,160,638

Consolidated Statements of Income (Millions of year)		
	FY ended March 31,2020	FY ended March 31,2021
Ordinary income	165,077	153,969
Interest income	81,763	77,797
Interest on loans and discounts	46,995	43,276
Interest and dividends on securities	31,727	32,403
Interest on call loans and bills bought	272	23
Interest on deposits with banks	422	571
Other interest income	2,346	1,522
Trust fees	2	2
Fees and commissions	21,713	21,186
Gain on trading account transactions	2,329	3,360
Other ordinary income	50,814	40,649
Other income	8,453	10,972
Recoveries of written off receivables	20	85
Other	8,432	10,887
Ordinary expenses	131,630	121,821
Interest expenses	12,762	6,863
Interest on deposits	3,502	928
Interest on negotiable certificates of deposit	58	10
Interest on call money and bills sold	374	(143)
Interest expenses on securities sold under repurchase agreements		325
Interest expenses on cash collateral received for securities lent	1,309	429
Interest on borrowings and rediscounts	1,416	761
Other interest expenses	4,593	4,551
Fees and commissions payments	7,367	7,329
Loss on trading account transactions	14	
Other ordinary expenses	37,426	34,033
General and administrative expenses	59,455	59,021
Other expenses	14,603	14,573
Provision of allowance for loan losses	1,195	8,882
Other	13,407	5,691
Ordinary profit	33,447	32,147
Extraordinary income	37	31
Gain on disposal of non-current assets	37	31
Extraordinary losses	776	364
Loss on disposal of non-current assets	355	66
Impairment losses	421	266
Provision of reserve for financial instruments transaction liabilities	121	3
Other	_	28
Profit before income taxes	32,707	31,815
Income taxes – current	8,177	11,684
Income taxes - deferred	1,306	(2,394)
Total income taxes		9,290
Profit	9,483 23,224	9,290
Profit attributable to non-controlling interests	1,146	140
Profit attributable to owners of parent	22,077	22,384

(2) [Consolidated Statements of Income and Consolidated Statements of Comprehensive Income] [Consolidated Statements of Income] (Millions of yen)

[Consolidated Statements of Comprehensive Income]		(Millions of yen)
	FY ended March 31,2020	FY ended March 31,2021
Profit	23,224	22,524
Other comprehensive income	(29,358)	145,921
Valuation difference on available-for-sale securities	(20,835)	109,092
Deferred gains or losses on hedges	(6,027)	21,840
Remeasurements of defined benefit plans, net of tax	(2,495)	14,988
Comprehensive income	(6,134)	168,446
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	(6,211)	167,715
Comprehensive income attributable to non-controlling interests	77	730

## (3) Consolidated Cash Flows

	FY ended March 31,2020	EV and ad March 31 2021
	Fi ended March 51,2020	Fi ended March 51,2021
Cash flows from operating activities	00.707	01.015
Profit before income taxes	32,707	31,815
Depreciation	5,842	5,847
Impairment losses	421	266
Other extraordinary loss (income)		31
Increase (decrease) in allowance for loan losses	(3,664)	7,790
Decrease (increase) in retirement benefit asset	2,184	(21,282)
Increase (decrease) in retirement benefit liability	126	(826)
Increase (decrease) in provision for reimbursement of deposits	(7)	(71)
Increase (decrease) in provision for contingent loss	57	331
Increase (decrease) in reserves under special laws	(01.700)	3
Interest income	(81,763)	(77,797)
Interest expenses	12,762	6,863
Loss (gain) related to securities	(7,213)	(9,042)
Loss (gain) on money held in trust	1,637	717
Foreign exchange losses (gains)	3	(3)
Loss (gain) on disposal of non-current assets	318	34
Net decrease (increase) in trading account assets	(16,186)	17,402
Net increase (decrease) in trading account liabilities	(911)	(377)
Net decrease (increase) in loans and bills discounted	(133,299)	(145,908)
Net increase (decrease) in deposits	240,657	678,813
Net increase (decrease) in negotiable certificates of deposit	(255,241)	(118,008)
Net increase (decrease) in borrowed money (excluding subordinated borrowings)	148,056	853,171
Net decrease (increase) in due from banks (excluding due from Bank of Japan)	(6,347)	(9,303)
Net decrease (increase) in call loans	(8,741)	(26,511)
Net increase (decrease) in call money	(127,986)	(171,380)
Net increase (decrease) in cash collateral received for securities lent	16,278	247,409
Net decrease (increase) in foreign exchanges – assets	953	(14,398)
Net increase (decrease) in foreign exchanges – liabilities	(1,489)	786
Net decrease (increase) in lease receivables and investments in leases	(3,106)	(439)
Interest received	83,793	81,171
Interest paid	(12,822)	(7,874)
Other, net	(18,482)	44,256
Subtotal	(131,464)	1,373,485
Income taxes paid	(7,100)	(7,886)
Net cash provided by (used in) operating activities	(138,565)	1,365,598
Cash flows from investing activities		
Purchase of securities	(1,224,960)	(913,255)
Proceeds from sale of securities	756,079	294,629
Proceeds from redemption of securities	302,395	360,905
Increase in money held in trust	(30,262)	(9,839)
Decrease in money held in trust	25,728	8,408
Purchase of non-current assets	(7,213)	(6,887)
Proceeds from sale of non-current assets	1,481	1,583
Net cash provided by (used in) investing activities	(176,751)	(264,455)
Cash flows from financing activities		
Purchase of treasury shares	(3,000)	0
Proceeds from sale of treasury shares	0	0
Dividends paid	(6,928)	(6,851)
Dividends paid to non-controlling interests	(19)	(9)
Purchase of shares of subsidiaries not resulting in change in scope of consolidation	(1,057)	(382)
Net cash provided by (used in) financing activities	(11,005)	(7,243)
Effect of exchange rate change on cash and cash equivalents	(3)	3
Net increase (decrease) in cash and cash equivalents	(326,326)	1,093,903
Cash and cash equivalents at beginning of period	1,954,835	1,628,509
Cash and cash equivalents at end of period	1,628,509	2,722,413

## 2[NON-CONSOLIDATED FINANCIAL STATEMENTS] (1)[Non-Consolidated Balance Sheets]

	As of March 31,2020	As of March 31,2021
Assets		
Cash and due from banks	1,634,873	2,731,771
Cash	118,821	116,590
Due from banks	1,516,051	2,615,180
Call loans	22,821	30,000
Monetary claims bought	78,869	98,202
Trading account assets	29,559	12,157
Trading securities	790	776
Trading account financial derivatives	3,788	3,381
Other trading account assets	24,980	7,998
Money held in trust	79,301	80,015
Securities	2,920,426	3,333,897
Government bonds	1,000,867	1,181,165
Local government bonds	362,245	352,304
Corporate bonds	465,527	496,811
Stocks	341,437	505,882
Other securities	750,349	797,732
Loans and bills discounted	5,443,996	5,587,528
Bills discounted	14,246	11,041
Loans on bills	146,121	140,841
Loans on deeds	4,569,005	4,787,613
Overdrafts	714,621	648,031
Foreign exchanges	20,019	34,417
Due from foreign banks (our accounts)	16,191	29,652
Foreign bills bought	3,516	4,357
Foreign bills receivable	3,510	4,357
Other assets	130,759	119,962
Domestic exchange settlement account, debit	26	22
	584	919
Prepaid expenses		
Accrued income	7,396 1,326	7,300
Margin deposits for futures transactions	1,320	1,188
Variation margins of futures markets	 C25_	589
Financial derivatives	6,435	13,920
Cash collateral paid for financial instruments	14,047	8,386
Other	100,943	87,635
Tangible fixed assets	26,124	25,528
Buildings, net	10,896	10,792
Land	11,283	10,969
Leased assets, net	716	466
Construction in progress	582	360
Other tangible fixed assets	2,645	2,939
Intangible fixed assets	4,819	4,601
Software	4,219	4,004
Leased assets	1	0
Other intangible fixed assets	598	596
Prepaid pension costs	19,533	20,264
Customers' liabilities for acceptances and guarantees	33,229	35,424
Allowance for loan losses	(31,126)	(38,741)
Total assets	10,413,208	12,075,029

Labilities     6,989,187     7,670,7       Current deposits     314,089     366,7       Ordinary deposits     4,071,150     4,660,0       Savings deposits     2,328,716     2,367,33       Installment savings     31,888     31,388       Other deposits     2,707     6,2       Installment savings     31,888     31,388       Other deposits     180,899     181,57       Negotiable certificates of deposit     276,724     160,7       Call money     845,982     676,7       Securities sold under repurchase agreements     79,710     77,6       Cash collateral received for securities     3,444     3,00       Tarding account finabilities     3,444     3,00       Borrowings from other banks     778,972     1,632,3       Borrowings from other banks     778,972     1,632,3       Duc to foreign banks (our accounts)     48     -1       Poreign bills sodd     146     11       neome taxes payable     1,443     1,7       Reserve for interest on installment savings     1     1			(Millions of yen)
Deposits     6,989,187     7,670,7       Current deposits     31,4089     366,7       Ordinary deposits     35,136     57,4       Deposits totoice     7,307     6,22       Time deposits     2,328,716     2,367,37       Installment savings     31,888     31,32       Other deposits     2,767,24     160,7       Negotible certificates of deposit     276,724     160,7       Call money     845,982     676,7       Securities sold under repurchase agreements     79,770     77,66       Cash collateral received for securities lent     537,360     784,7       Trading account fisholities     3,444     3,00       Borrowings from other banks     778,972     1,632,3       Foreign bills sold     146     11       Foreign bills sold     146     11       Foreign bills payable     3,424     3,0       Other liabilities     104,586     73,33       Domestic exchanges sottlement account, credit     11     11       Income taxes payable     1,67,3     5,44       Accrued		As of March 31,2020	As of March 31,2021
Current deposits     314.089     366.7.       Ordinary deposits     4,071,150     4,660.0.       Savings deposits     55,136     57.4.       Deposits at notice     7,307     6,2       Time deposits     2,328,716     2,367,33       Installment savings     31,888     31,3,30       Other deposits     2,328,716     2,368,98       Status     276,724     180,770       Call money     845,982     676,7       Securities sold under repurchase agreements     79,770     77,65       Cash collateral received for securities lent     537,369     784,7       Trading account finabilities     3,444     3,00       Darrowings from other banks     778,972     1,632,3       Borrowings from other banks     778,972     1,632,3       Due to foreign banks (our accounts)     44     1,3       Due to foreign banks (our account, credit     11     1       Income taxes payable     1,673     5,44       Variation margins of futures markets     2,267     1       Freign bills sold     14     1	Liabilities		
Ordinary deposits     4,071,150     4,660,00       Savings deposits     51,36     57,43       Deposits at notice     7,307     6,2       Time deposits     2,328,716     2,367,31       Installment savings     180,899     181,57       Regotiable certificates of deposit     276,724     160,7       Call money     845,982     676,7       Securities sold under repurchase agreements     79,770     77,66       Cash collateral received for securities lent     537,369     784,7       Trading account financial derivatives     3,444     3,00       Borrowings from other banks     778,972     1,682,3       Foreign Nils sold     146     11       Foreign bills sold     146     11       Foreign bills sold     146     11       Foreign bills sold     146     11       Income taxes payable     164,586     73,33       Due to foreign banks (our account, credit     11     11       Income taxes payable     1,841     1,7       Variation margins of futures markets     2,267     17  <	Deposits	6,989,187	7,670,775
Savings deposits     55,136     57,45       Deposits notice     7,307     6,2,2       Time deposits     2,328,716     2,367,33       Installment savings     31,888     31,3       Other deposits     180,899     181,51       Negotiable certificates of deposit     276,724     160,7       Call money     845,982     676,7.7       Securities sold under repurchase agreements     79,770     77,6       Cash collateral received for securities lent     537,389     7784,972       Trading account liabilities     3,444     3,00       Borrowings from other banks     778,972     1,632,3       Poreign exchanges     544     1,33       Due to foreign banks (our accounts)     48     -       Foreign bills sold     146     10       Foreign bills sold     104,386     73,33       Domestic exchange settlement account, credit     11     1       Income taxes payable     1,673     5,44       Accrued expenses     5,428     4,33       Unearned revenue     1,841     1,7 <td< td=""><td>Current deposits</td><td>314,089</td><td>366,756</td></td<>	Current deposits	314,089	366,756
Deposits at notice     7,307     6,2       Time deposits     2,238,716     2,367,13       Installment savings     31,888     31,33       Other deposits     31,888     31,33       Other deposits     276,724     180,799       Call money     845,982     676,72       Socurities sold under repurchase agreements     79,770     777,672       Trading account fiabilities     3,444     3,00       Trading account financial derivatives     3,444     3,00       Borrowings from other banks     778,972     1,632,3       Foreign exchanges     544     1,3       Due to foreign banks (our accounts)     48     1,44       Foreign bills sold     146     11       Foreign bills payable     104,586     773,33       Due to foreign banks (our account, credit     11     1       Income taxes payable     1,673     5,4       Other liabilities     2,267     1       Variation margins of futures markets     2,267     1       Variation margins of futures markets     3,2,301     11,00			4,660,038
Time deposits     2,328,716     2,367,33       Installment savings     31,888     31,33       Other deposits     180,899     181,51       Negotiable certificates of deposit     276,724     160,7       Call money     845,982     676,7.       Securities sold under repurchase agreements     79,770     77,6       Cash collateral received for securities lent     537,369     784,7       Trading account liabilities     3,444     3,00       Borrowings from other banks     778,972     1,632,3       Foreign bils sold     48     -       Foreign bils sold     146     11       Poreign bils sold     146     11       Income taxes payable     3,444     3,00       Other liabilities     104,568     73,33       Due to foreign banks (our accounts)     48     -       Foreign bils sold     146     11       Income taxes payable     3,434     4,30       Other liabilities     104,586     73,33       Unearned revenue     1,841     1,7       Varataton margins of fittures			57,431
Installment savings     31,88     31,33       Other deposits     180,899     181,57       Negotiable certificates of deposit     276,724     160,77       Call money     845,982     676,75       Securities sold under repurchase agreements     79,770     77,66       Cash collateral received for securities lent     537,369     784,7       Trading account liabilities     3,444     3,00       Darrowings from other banks     778,972     1,632,3       Foreign schanges     544     1,3       Due to foreign banks (our accounts)     48     -       Foreign bills sold     146     11       Foreign bills payable     104,586     73,33       Domestic exchange settlement account, credit     11     -       Income taxes payable     1,481     1,7       Reserve for interest on installment savings     1     -       Variation margins of futures markets     2,267     -       Variation margins of futures markets     3,230     11,00       Case obligations     76     55       Aset retirement benefits     10,199 <td>-</td> <td></td> <td>6,274</td>	-		6,274
Other deposits180.899181.51Negotiable certificates of deposit276,724160,7Call money845,982676,7Securities sold under repurchase agreements79,77077,6Cash collateral received for securities lent537,369784,7Trading account liabilities3,4443,0Darrowings from other banks778,9721,632,3Borrowings from other banks778,9721,632,3Borrowings from other banks778,9721,632,3Dore to foreign banks (our accounts)48146Foreign bills payable3491,0Other liabilities146,6735,44Jonemetic exchange settlement account, credit11Income taxes payable1,6735,44Accrued expenses1,8411,7Reserve for interest on installment savings11Variation margins of futures markets2,267Financial derivatives23,30111,00Cash collateral received for financial instruments2,06946,1Other59,69546,1199Provision for retinumement of deposits8948Provision for retinument obs9,721,61611,242,20Net assets9,721,61611,242,20Net assets9,721,61611,242,20Net assets9,721,61611,242,20Net assets9,721,61611,242,20Net assets9,721,61611,242,20Net assets9,721,61611,242,20Net assets9,	-		2,367,355
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Call money845,982 $676,7$ Securities sold under repurchase agreements79,77077,66Cash collateral received for securities lent537,369784,7Trading account liabilities3,4443,00Borrowed money778,9721,632,3Borrowings from other banks778,9721,632,3Poreign coknanges5441,3Due to foreign banks (our accounts)484Foreign ills payable14611Income taxes payable16735,44Income taxes payable1,6735,44Unearned revenue1,8411,7Reserve for interest on installment savings11Variation margins of futures markets2,267776Financial derivatives32,30111,00Cast collateral received for financial instruments4063.8Lease obligations18211Other59,69546,1,199Provision for retimement benefits10,19910,22Provision for retimement benefits9,721,61611,242,23Stare capital52,24352,2235,44Other59,69546,1,19910,22Provision for retimement benefits9,721,61611,242,23Other catital ibilities9,721,61611,242,23Other capital surplus29,60929,60Que ta assets32,256932,556Legal capital surplus29,60929,60Other retained earnings4450,572462,22Legal capita			181,594
Securities sold under repurchase agreements $79,770$ $77.6$ Cash collateral received for securities lent $537,369$ $784.7$ Trading account liabilities $3,444$ $3,00$ Trading account liabilities $3,444$ $3,00$ Borrowed money $778,972$ $1,632.3$ Borrowed money $778,972$ $1,632.3$ Poreign bills sold $146$ $11$ Poreign bills payable $349$ $1,00$ Other liabilities $104,586$ $73.31$ Domestic exchange settlement account, credit $11$ $11$ Income taxes payable $1673$ $5.44$ Accrued expenses $5,428$ $4.33$ Unearned revenue $1,841$ $1,77$ Financial derivatives $22,267$ Financial derivatives $22,301$ $11,00$ Cash collateral received for financial instruments $406$ $3.8$ Lease obligations $182$ $11$ Other $59,695$ $46,1$ Provision for retiment benefits $10,199$ $10,22$ Provision for contingent loss $984$ $1,3$ Deferred ta liabilities $59,726$ $113,66$ Acceptances and guarantees $33,229$ $35,42$ Cash caltat surplus $29,600$ $29,60$ Other eatinal $59,726$ $113,66$ Accrued earnings $47,610$ $47,60$ Other eatinal surplus $29,600$ $29,60$ Other eatinal earnings $47,610$ $47,60$ Acceptances and guarantees $33,229$ $35,42$			160,715
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Provision for reimbursement of deposits89488Provision for contingent loss9841,3Deferred tax liabilities59,726113,63Acceptances and guarantees33,22935,44Total liabilities9,721,61611,242,20Net assets9,721,61611,242,20Share capital52,24352,24Capital surplus32,56932,569Legal capital surplus29,60929,60Other capital surplus2,9602,960Quert capital surplus450,572462,22Legal retained earnings4450,572462,22Legal retained earnings4402,962414,60Other retained earnings89088General reserve375,600388,60Retained earnings brought forward26,47225,11Treasury shares(11,789)(11,62Total shareholders' equity523,596535,4Valuation difference on available-for-sale securities185,043292,70	Other	59,695	46,145
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Other retained earnings402,962414,62Reserve for tax purpose reduction entry of non-current assets89086General reserve375,600388,60Retained earnings brought forward26,47225,13Treasury shares(11,789)(11,62Total shareholders' equity523,596535,4Valuation difference on available-for-sale securities185,043292,70			
Reserve for tax purpose reduction entry of non-current assets890General reserve375,600Retained earnings brought forward26,472Treasury shares(11,789)Total shareholders' equity523,596Valuation difference on available-for-sale securities185,043			
General reserve375,600388,60Retained earnings brought forward26,47225,12Treasury shares(11,789)(11,62Total shareholders' equity523,596535,4Valuation difference on available-for-sale securities185,043292,70	-		
Retained earnings brought forward26,47225,11Treasury shares(11,789)(11,62)Total shareholders' equity523,596535,42Valuation difference on available-for-sale securities185,043292,70			869
Treasury shares(11,789)(11,62)Total shareholders' equity523,596535,42Valuation difference on available-for-sale securities185,043292,70			
Total shareholders' equity523,596535,4Valuation difference on available-for-sale securities185,043292,70			
Valuation difference on available-for-sale securities 185,043 292,70			
			4,426
			297,136
			297,130
			832,824
			12,075,029

## (2) [Non-Consolidated Statements of Income]

	FY ended March 31,2020	FY ended March 31,2021
Ordinary income	124,445	112,952
Interest income	81,643	77,701
Interest on loans and discounts	46,993	43,302
Interest and dividends on securities	31,654	32,331
Interest on call loans	272	23
Interest on deposits with banks	419	568
Other interest income	2,303	1,474
Trust fees	10.044	17 504
Fees and commissions	18,044	17,504
Fees and commissions on domestic and foreign exchanges	6,067	5,958 11 546
Other fees and commissions	11,977	11,546
Gain on trading account transactions	69 20	133
Net gain on trading securities Net gain on trading account financial derivatives	20 49	43 58
Net gain on other trading account transactions	49	31
Other ordinary income	16,748	6,887
Gain on foreign exchange transactions	700	698
Gain on sale of bonds	16,047	6,188
Other	10,041	0,100
Other income	7,937	10,722
Recoveries of written off receivables	1,001	78
Gain on sale of equity securities	2,196	6,988
Gain on money held in trust	3,000	606
Other	2,738	3,048
Ordinary expenses	96,423	86,800
Interest expenses	12,728	6,829
Interest on deposits	3,503	929
Interest on negotiable certificates of deposit	61	12
Interest on call money	374	(143)
Interest expenses on securities sold under repurchase agreements	1,506	325
Interest expenses on cash collateral received for securities lent	1,309	429
Interest on borrowings and rediscounts	1,390	736
Interest expenses on interest rate swaps	2,849	3,386
Other interest expenses	1,731	1,154
Fees and commissions payments	9,641	9,617
Fees and commissions on domestic and foreign exchanges	1,128	1,161
Other fees and commissions	8,512	8,456
Loss on trading account transactions	14	-
Net loss on other trading account transactions	14	-
Other ordinary expenses	7,027	3,893
Loss on sale of bonds	6,972	3,778
Loss on devaluation of bonds	20	—
Loss on financial derivatives	34	44
Other	-	70
General and administrative expenses	53,269	52,596
Other expenses	13,743	13,863
Provision of allowance for loan losses	404	8,218
Written-off of loans	11	5
Loss on sale of equity securities	3,676	459
Loss on devaluation of equity securities	848	110
Loss on money held in trust	4,638	1,323
Other	4,163	3,747
Ordinary profit	28,021	26,152
Extraordinary income	37	31
Gain on disposal of non-current assets	37	31
Extraordinary losses	775	328
Loss on disposal of non-current assets	353	62
Impairment losses	421	266
Profit before income taxes	27,283	25,855
Income taxes – current	6,249	9,646
Income taxes - deferred	1,471	(2,308)
Total income taxes	7,720	7,338
Profit	19,562	18,517