# Partial Correction to the "Announcement of Financial Results for the Fiscal Year Ended March 31, 2026" (List of Errata)

【Page 39】

## 10. Consolidated Financial Summary

### (6) Unaudited Consolidated Statements of Changes in Net Assets

Fiscal year ended March 31, 2026 (From April 1, 2025, to March 31, 2026)

**(Before correction)**

Fiscal year ended March 31, 2026 (From April 1, 2025, to Marc

| | Capital stock | Capital surplı |
|---|---|---|
| **Balance at the beginning of the fiscal year** | **500,000** | **405,0** |
| **Changes in the fiscal year** | | |
| Cash dividends | | |
| Net income attributable to Japan Post Insurance | | |
| Purchases of treasury stock | | |
| Disposals of treasury stock | | |
| Cancellation of treasury stock | | (34,9 |
| Reversal of reserve for reduction entry of real estate | | 34,9 |
| Net changes in items other than shareholders' equity in the fiscal year | | |
| **Net changes in the fiscal year** | **-** | |
| **Balance at the end of the fiscal year** | **500,000** | **405,0** |

| | Accumulated oth | |
|---|---|---|
| | Net unrealized gains (losses) on available-for-sale securities | Net deferred gains (losses) ( hedges |
| **Balance at the beginning of the fiscal year** | **1,551,673** | **(19,6** |
| **Changes in the fiscal year** | | |
| Cash dividends | | |
| Net income attributable to Japan Post Insurance | | |
| Purchases of treasury stock | | |
| Disposals of treasury stock | | |
| Cancellation of treasury stock | | |
| Reversal of reserve for reduction entry of real estate | | |
| Net changes in items other than shareholders' equity in the fiscal year | 896,848 | (43,0 |
| **Net changes in the fiscal year** | **896,848** | **(43,0** |
| **Balance at the end of the fiscal year** | **2,448,521** | **(62,6** |

**(After correction)**

Fiscal year ended March 31, 2026 (From April 1, 2025, to Marc

| | Capital stock | Capital surplı |
|---|---|---|
| **Balance at the beginning of the fiscal year** | **500,000** | **405,0** |
| **Changes in the fiscal year** | | |
| Cash dividends | | |
| Net income attributable to Japan Post Insurance | | |
| Purchases of treasury stock | | |
| Disposals of treasury stock | | |
| Cancellation of treasury stock | | (34,9 |
| Transfer from retained earnings to capital surplus | | 34,9 |
| Net changes in items other than shareholders' equity in the fiscal year | | |
| **Net changes in the fiscal year** | **-** | |
| **Balance at the end of the fiscal year** | **500,000** | **405,0** |

| | Accumulated oth | |
|---|---|---|
| | Net unrealized gains (losses) on available-for-sale securities | Net deferred gains (losses) ( hedges |
| **Balance at the beginning of the fiscal year** | **1,551,673** | **(19,6** |
| **Changes in the fiscal year** | | |
| Cash dividends | | |
| Net income attributable to Japan Post Insurance | | |
| Purchases of treasury stock | | |
| Disposals of treasury stock | | |
| Cancellation of treasury stock | | |
| Transfer from retained earnings to capital surplus | | |
| Net changes in items other than shareholders' equity in the fiscal year | 896,848 | (43,0 |
| **Net changes in the fiscal year** | **896,848** | **(43,0** |
| **Balance at the end of the fiscal year** | **2,448,521** | **(62,6** |