



May 9, 2025

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 (Securities code: 8367; TSE Prime Market)
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Corrections to “Consolidated Financial Results for the Year Ended March 31, 2024” and other documents

Nanto Bank Ltd. (Representative Director and President: Ishida Satoshi) announced today the following corrections to the supplementary materials for the "Consolidated Financial Results for the Year Ended March 31, 2024" disclosed on May 10, 2024, the "RE: Notice of Capital Adequacy Ratio for the Three Months Ended June 30, 2024" disclosed on August 7, 2024, the supplementary materials for the "Consolidated Financial Results for the Six Months Ended September 30, 2024" disclosed on November 11, 2024, and the "RE: Notice of Capital Adequacy Ratio for the Nine Months Ended December 31, 2024" disclosed on February 13, 2025 as shown in the appendix, respectively.

○The corrected items are underlined.

1. Consolidated Financial Results for the Year Ended March 31, 2024 【Japanese GAAP】

(disclosed on May 10, 2024)

- Financial results presentation for the Year Ended March 31, 2024, page5

【Consolidated】

Before correction

(Billions of yen)

(Domestic Standard)			(Billions of yen)
	March 31, 2024	Change	September 30, 2023
Capital adequacy ratio	10.77%	1.56%	9.21%
Capital	<u>275</u>	△ 1	276
Total risk weighted assets	<u>2,553</u>	△ 449	3,003
Total required capital	102	△ 17	120

After correction

(Billions of yen)

(Domestic Standard)			(Billions of yen)
	March 31, 2024	Change	September 30, 2023
Capital adequacy ratio	10.77%	1.56%	9.21%
Capital	<u>274</u>	△ 1	276
Total risk weighted assets	<u>2,552</u>	△ 450	3,003
Total required capital	102	△ 18	120

【Non-consolidated】

Before correction

(Billions of yen)

(Domestic Standard)	March 31, 2024		
		Change	September 30, 2023
Capital adequacy ratio	10.46%	1.54%	8.92%
Capital	261	△ 3	265
Total risk weighted assets	<u>2,503</u>	<u>△ 470</u>	2,973
Total required capital	100	△ 18	118

After correction

(Billions of yen)

(Domestic Standard)	March 31, 2024		
		Change	September 30, 2023
Capital adequacy ratio	10.46%	1.54%	8.92%
Capital	261	△ 3	265
Total risk weighted assets	<u>2,501</u>	<u>△ 471</u>	2,973
Total required capital	100	△ 18	118

2. RE: Notice of Capital Adequacy Ratio for the Three Months Ended June 30, 2024(disclosed on August 7, 2024)

【Consolidated】

Before correction

(Billions of yen)

(Domestic Standard)	June 30, 2024		
		Change	March 31, 2024
Capital adequacy ratio	10.49%	△0.28%	10.77%
Capital	277	2	<u>275</u>
Total risk weighted assets	<u>2,648</u>	94	<u>2,553</u>
Total required capital	105	3	102

After correction

(Billions of yen)

(Domestic Standard)	June 30, 2024		
		Change	March 31, 2024
Capital adequacy ratio	10.49%	△0.28%	10.77%
Capital	277	2	<u>274</u>
Total risk weighted assets	<u>2,647</u>	94	<u>2,552</u>
Total required capital	105	3	102

【Non-consolidated】

Before correction

(Billions of yen)

(Domestic Standard)			March 31, 2024
	June 30, 2024	Change	
Capital adequacy ratio	10.19%	△0.27%	10.46%
Capital	264	2	261
Total risk weighted assets	<u>2,597</u>	94	<u>2,503</u>
Total required capital	103	3	100

After correction

(Billions of yen)

(Domestic Standard)			(Billions of yen)
	June 30, 2024	Change	March 31, 2024
Capital adequacy ratio	10.19%	△0.27%	10.46%
Capital	264	2	261
Total risk weighted assets	<u>2,596</u>	94	<u>2,501</u>
Total required capital	103	3	100

3.Consolidated Financial Results for the Six Months Ended September 30,2024 【Japanese GAAP】 (disclosed on November 11,2024)

- Financial results presentation for the Six Months Ended June 30,2024, page5

【Consolidated】

Before correction

(Billions of yen)

(Domestic Standard)	September 30, 2024		March 31, 2024
		Change	
Capital adequacy ratio	<u>10.40%</u>	<u>△0.37%</u>	10.77%
Capital	278	3	<u>275</u>
Total risk weighted assets	<u>2,674</u>	120	<u>2,553</u>
Total required capital	106	4	102

After correction

(Billions of yen)

(Domestic Standard)	September 30, 2024		March 31, 2024
		Change	
Capital adequacy ratio	<u>10.41%</u>	<u>△0.36%</u>	10.77%
Capital	278	3	<u>274</u>
Total risk weighted assets	<u>2,673</u>	120	<u>2,552</u>
Total required capital	106	4	102

【Non-consolidated】

Before correction

(Billions of yen)

(Domestic Standard)	September 30, 2024		March 31, 2024
		Change	
Capital adequacy ratio	10.10%	△0.36%	10.46%
Capital	265	3	261
Total risk weighted assets	<u>2,624</u>	<u>120</u>	<u>2,503</u>
Total required capital	104	4	100

After correction

(Billions of yen)

(Domestic Standard)			(Billions of Yen)
	September 30, 2024	Change	March 31, 2024
Capital adequacy ratio	10.10%	△0.36%	10.46%
Capital	265	3	261
Total risk weighted assets	<u>2,623</u>	<u>121</u>	<u>2,501</u>
Total required capital	104	4	100

4. RE: Notice of Capital Adequacy Ratio for the Nine Months Ended December 31, 2024(disclosed on February 13, 2025)

【Consolidated】

Before correction

(Billions of yen)

(Domestic Standard)			(Billions of Yen)
	December 31, 2024	Change	September 30, 2024
Capital adequacy ratio	10.46%	<u>0.06%</u>	<u>10.40%</u>
Capital	281	2	278
Total risk weighted assets	<u>2,688</u>	14	<u>2,674</u>
Total required capital	107	0	106

After correction

(Billions of yen)

(Domestic Standard)			(Domestic Standard)
	December 31, 2024	Change	September 30, 2024
Capital adequacy ratio	10.46%	<u>0.05%</u>	<u>10.41%</u>
Capital	281	2	278
Total risk weighted assets	<u>2,687</u>	14	<u>2,673</u>
Total required capital	107	0	106

【Non-consolidated】

Before correction

(Billions of yen)

(Domestic Standard)			September 30, 2024
	December 31, 2024	Change	
Capital adequacy ratio	10.15%	0.05%	10.10%
Capital	267	2	265
Total risk weighted assets	<u>2,636</u>	12	<u>2,624</u>
Total required capital	105	0	104

After correction

(Billions of yen)

(Domestic Standard)			(Billions of Yen)
	December 31, 2024	Change	September 30, 2024
Capital adequacy ratio	10.15%	0.05%	10.10%
Capital	267	2	265
Total risk weighted assets	<u>2,635</u>	12	<u>2,623</u>
Total required capital	105	0	104