

**Interim Consolidated Balance Sheet (unaudited)**

As of 30th September 2017

(Millions of yen)

<b>Assets</b>	
Cash and deposits	21,226
Monetary receivables bought	999
Money held in trust	7,840
Securities	533,742
Loans	573
Tangible fixed assets	10,260
Intangible fixed assets	1,987
Other assets	64,543
Deferred tax assets	32,687
Allowance for doubtful accounts	(46)
<b>Total assets</b>	<b>673,817</b>
<b>Liabilities</b>	
Underwriting funds	433,826
Other liabilities	24,189
Net defined benefit liabilities	8,058
Accrued retirement benefits for directors	151
Reserve for price fluctuation	10,800
Deferred tax liabilities	475
<b>Total liabilities</b>	<b>477,502</b>
<b>Net assets</b>	
Capital stock	5,000
Capital surplus	124
Retained earnings	126,556
Treasury stock	(6,931)
Total shareholders' equity	124,748
Net unrealized gains on available-for-sale securities, net of tax	67,733
Net foreign currency translation adjustments	5,084
Remeasurements of defined benefit plans	(1,251)
Total accumulated other comprehensive income	71,566
<b>Total net assets</b>	<b>196,315</b>
<b>Total liabilities and net assets</b>	<b>673,817</b>

Note) Fractional amounts of less than ¥1 million have been rounded down.

**Interim Consolidated Statement of Income (unaudited)**

Six months ended 30th September 2017

(Millions of yen)

<b>Ordinary income</b>	<b>121,172</b>
Underwriting income (including Net premiums written amounting to ¥111,680 million)	112,489
Investment income (including Interest and dividends income amounting to ¥6,330 million)	8,628
Other ordinary income	54
<b>Ordinary expenses</b>	<b>116,256</b>
Underwriting expenses (including Net claims paid amounting to ¥78,496 million)	108,527
Investment expenses	1,440
Operating and general administrative expenses	5,793
Other ordinary expenses	494
<b>Ordinary profit</b>	<b>4,915</b>
<b>Extraordinary loss</b>	<b>122</b>
<b>Income before income taxes</b>	<b>4,792</b>
<b>Current income taxes</b>	<b>1,974</b>
<b>Deferred income taxes</b>	<b>(1,828)</b>
<b>Total income taxes</b>	<b>146</b>
<b>Net income</b>	<b>4,646</b>
<b>Net income attributable to owners of the parent</b>	<b>4,646</b>

Note) Fractional amounts of less than ¥1 million have been rounded down.