Consolidated Financial Results
for the Six Months Ended September 30, 2025

<Under Japanese GAAP>

November 14, 2025

Company name: JAPAN POST BANK Co., Ltd.
Stock exchange listing: Tokyo Stock Exchange
Code number: 7182
URL: https://www.jp-bank.japanpost.jp/en_index.html
Representative: KASAMA Takayuki, President & CEO, Representative Executive Officer
Member of the Board of Directors
For inquiry: KUROSAKI Takao, General Manager of Financial Accounting Department
Semi-annual Securities Report issuing date: November 21, 2025 (Scheduled)
Dividend payment date: —
Trading accounts: Unestablished
Supplemental information for financial statements: Available
Investor meeting presentation: Scheduled (for investors and analysts)

(Figures are rounded down)

1. Consolidated financial results for the six months ended September 30, 2025

(1) Consolidated operating results

(Millions of yen, except for per share data and percentages)

	Ordinary income		Net ordinary income		Net income attributable to owners of parent	
H1 FY2026/3	¥1,398,187	11.3 %	¥354,088	10.1 %	¥240,396	7.8 %
H1 FY2025/3	1,255,143	(3.4)	321,423	26.6	222,832	22.3

Notes: 1. "Comprehensive income (loss)" was ¥480,471 million for the six months ended September 30, 2025 and ¥24,583 million for the six months ended September 30, 2024.
2. Percentages shown in "Ordinary income", "Net ordinary income" and "Net income attributable to owners of parent" are the increase (decrease) from the same period in the previous fiscal year.

	Net income per share	Diluted net income per share
H1 FY2026/3	¥67.21	¥ —
H1 FY2025/3	61.61	—

Note: "Diluted net income per share" is not presented since there has been no potential dilution for the six months ended September 30, 2025 and 2024.

(2) Consolidated financial conditions

(Millions of yen, except for percentages)

	Total assets	Total net assets	Net assets attributable to shareholders to total assets
H1 FY2026/3	¥232,938,414	¥9,312,245	3.9%
FY2025/3	233,601,531	9,090,989	3.8

Reference: "Net assets attributable to shareholders" was ¥9,269,613 million as of September 30, 2025 and ¥9,040,152 million as of March 31, 2025.

Note: "Net assets attributable to shareholders to total assets" is calculated as follows:
[("Total net assets" – "Non-controlling interests") / "Total assets"] x 100
"Net assets attributable to shareholders to total assets" above is not based on Capital Adequacy Notification.

2. Dividends

(Yen)

	Dividends per share				
	As of June 30	As of September 30	As of December 31	As of March 31	Total
FY2025/3	¥—	¥0.00	¥—	¥58.00	¥58.00
FY2026/3	—	0.00			
FY2026/3 (forecast)			—	66.00	66.00

Note: Revision of the latest announced dividend forecasts for FY2026/3: No

3. Consolidated earnings forecasts for the fiscal year ending March 31, 2026

(Millions of yen, except for per share data and percentages)

	Net ordinary income		Net income attributable to owners of parent		Net income per share
FY2026/3	¥680,000	16.3%	¥470,000	13.4%	¥131.44

Notes: 1. Revision of the latest announced earnings forecasts for FY2026/3: No
2. Percentages shown in "Net ordinary income" and "Net income attributable to owners of parent" are the increase (decrease) from the previous fiscal year.

* Notes

(1) Significant changes in the scope of consolidation during the period: No

(2) Changes in accounting policies, changes in accounting estimates and restatements
- i) Changes in accounting policies due to revision of accounting standards: No
- ii) Changes in accounting policies due to reasons other than i): No
- iii) Changes in accounting estimates: No
- iv) Restatements: No

(3) Shares outstanding (common stock)

i) Period-end issued shares (including treasury stock):	As of September 30, 2025	3,575,878,720 shares	As of March 31, 2025	3,604,335,520 shares
ii) Period-end treasury stock:	As of September 30, 2025	1,256,613 shares	As of March 31, 2025	4,378,660 shares
iii)Average number of outstanding shares:	H1 FY2026/3	3,576,782,746 shares	H1 FY2025/3	3,616,349,843 shares

Note: The period-end treasury stock includes the Bank's shares held by stock benefit trust (1,186,500 shares as of September 30, 2025 and 1,064,200 shares as of March 31, 2025). The treasury stock deducted to calculate the average number of outstanding shares includes the Bank's shares held by stock benefit trust (1,191,443 shares for H1 FY2026/3 and 1,182,505 shares for H1 FY2025/3).

(Reference) Non-Consolidated Financial Results

1. Non-consolidated financial results for the six months ended September 30, 2025

(1) Non-consolidated operating results

(Millions of yen, except for per share data and percentages)

	Ordinary income		Net ordinary income		Net income	
H1 FY2026/3	¥1,388,455	10.9 %	¥341,651	7.4 %	¥240,284	7.3 %
H1 FY2025/3	1,251,118	(3.6)	317,912	24.9	223,899	23.0

Note: Percentages shown in "Ordinary income", "Net ordinary income" and "Net income" are the increase (decrease) from the same period in the previous fiscal year.

	Net income per share
H1 FY2026/3	¥67.17
H1 FY2025/3	61.91

(2) Non-consolidated financial conditions

(Millions of yen, except for percentages)

	Total assets (A)	Total net assets (B)	(B) / (A)
H1 FY2026/3	¥232,892,404	¥9,263,487	3.9%
FY2025/3	233,547,839	9,036,421	3.8

Reference: "Net assets attributable to shareholders" was ¥9,263,487 million as of September 30, 2025 and ¥9,036,421 million as of March 31, 2025.

* Note on semi-annual audit procedures

This document is not subject to the semi-annual audit procedures by a certified public accountant or an audit corporation.

* Forward-looking statements and other matters

This document contains forward-looking statements including forecasts, targets and plans of JAPAN POST BANK Co., Ltd. (the "Bank") and its consolidated subsidiaries (the "Japan Post Bank Group"). These statements are based on estimates at the time in light of the information currently available to the Bank. The statements and assumptions may prove to be incorrect and may not be realized in the future.

Any uncertainties, risks and other factors that may cause such a situation to arise include, but are not limited to, risks related to the effectiveness of risk management policies and procedures; market risks, market liquidity risks, credit risks and operational risks (such as risks related to the Bank's IT systems, the Bank's reputation, natural disasters, litigation and violations of applicable laws or regulations); risks related to Environmental, Social and Governance, or ESG, factors including climate change; risks related to business strategy and management planning; risks related to the expansion of the scope of operations; risks related to the business environment; risks related to the Bank's relationship with JAPAN POST HOLDINGS Co., Ltd. and JAPAN POST Co., Ltd.; risks related to domestic and overseas monetary policies; and other various risks. Please also see the Securities Report and the Semi-annual Securities Report for material facts that the Bank recognizes as potentially affecting the Japan Post Bank Group's actual results, performance or financial position. The Japan Post Bank Group's actual results, performance or financial position may be materially different from those expressed or implied by such forward-looking statements.

The statements in this document are current as of the date of the document or the date otherwise specified, and the Bank has no obligation or intent to keep this information up to date.

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[Attachment]

Contents of Attachment

1. Overview of Consolidated Financial Results for the Six Months Ended September 30, 2025

(Operating results)

Ordinary income increased by ¥143.0 billion year on year, to ¥1,398.1 billion for the six months ended September 30, 2025. Interest income increased by ¥206.8 billion year on year, to ¥1,028.0 billion for the six months ended September 30, 2025. Fees and commissions increased by ¥5.5 billion year on year, to ¥98.3 billion for the six months ended September 30, 2025. Other operating income decreased by ¥1.8 billion year on year, to ¥0.9 billion for the six months ended September 30, 2025.

Ordinary expenses increased by ¥110.3 billion year on year, to ¥1,044.0 billion for the six months ended September 30, 2025. Interest expenses increased by ¥94.9 billion year on year, to ¥472.8 billion for the six months ended September 30, 2025. General and administrative expenses increased by ¥12.1 billion year on year, to ¥475.8 billion for the six months ended September 30, 2025.

Taking into account of the above, net ordinary income increased by ¥32.6 billion year on year, to ¥354.0 billion for the six months ended September 30, 2025, which equated to 52.0% of the full-year earnings forecast of ¥680.0 billion.

Net income attributable to owners of parent increased by ¥17.5 billion year on year, to ¥240.3 billion for the six months ended September 30, 2025, which equated to 51.1% of the full-year earnings forecast of ¥470.0 billion.

(Financial conditions)

Total assets decreased by ¥663.1 billion from March 31, 2025, to ¥232,938.4 billion as of September 30, 2025. Securities increased by ¥712.6 billion from March 31, 2025, to ¥144,300.6 billion as of September 30, 2025. Loans increased by ¥1,396.6 billion from March 31, 2025, to ¥4,527.2 billion as of September 30, 2025. Deposits decreased by ¥2,022.0 billion from March 31, 2025, to ¥188,439.6 billion as of September 30, 2025.

Shareholder's equity as of September 30, 2025 decreased by ¥3.6 billion from March 31, 2025. In addition, total accumulated other comprehensive income increased by ¥233.1 billion from March 31, 2025. As a result, net assets totaled ¥9,312.2 billion. Retained earnings, included in shareholders' equity, were ¥2,776.0 billion.

2. Consolidated Financial Statements
(1) Consolidated balance sheets

(Millions of yen)

	As of March 31, 2025	As of September 30, 2025
Assets		
Cash and due from banks	64,639,102	63,058,885
Call loans	2,135,000	1,445,000
Receivables under resale agreements	8,463,537	8,678,919
Monetary claims bought	593,739	534,202
Trading account securities	224	198
Money held in trust	5,721,973	5,729,516
Securities	143,588,016	144,300,633
Loans	3,130,595	4,527,267
Foreign exchanges	134,261	167,111
Other assets	4,459,237	3,877,400
Tangible fixed assets	191,935	183,524
Intangible fixed assets	101,559	100,125
Asset for retirement benefits	1,432	398
Deferred tax assets	442,748	337,346
Reserve for possible loan losses	(1,057)	(1,184)
Reserve for possible investment losses	(775)	(930)
Total assets	233,601,531	232,938,414

(Millions of yen)

	As of March 31, 2025	As of September 30, 2025
Liabilities		
Deposits	190,461,748	188,439,652
Payables under repurchase agreements	26,985,038	27,280,858
Payables under securities lending transactions	2,004,678	2,534,640
Borrowed money	2,510,100	2,696,400
Foreign exchanges	924	1,113
Other liabilities	2,496,676	2,624,140
Reserve for bonuses	7,555	7,017
Reserve for bonuses for management board	235	—
Liability for retirement benefits	4	6
Reserve for employee stock ownership plan trust	414	172
Reserve for management board benefit trust	630	593
Reserve for reimbursement of deposits	42,534	41,574
Total liabilities	224,510,541	223,626,169
Net Assets		
Capital stock	3,500,000	3,500,000
Capital surplus	3,500,000	3,499,872
Retained earnings	2,784,473	2,776,004
Treasury stock	(6,384)	(1,485)
Total shareholders' equity	9,778,088	9,774,391
Net unrealized gains (losses) on available-for-sale securities	390,850	679,621
Net deferred gains (losses) on hedges	(1,126,952)	(1,182,616)
Accumulated adjustments for retirement benefits	(1,833)	(1,782)
Total accumulated other comprehensive income	(737,936)	(504,777)
Non-controlling interests	50,836	42,631
Total net assets	9,090,989	9,312,245
Total liabilities and net assets	233,601,531	232,938,414

(2) Consolidated statements of income and consolidated statements of comprehensive income

Consolidated statements of income

(Millions of yen)

	For the six months ended September 30, 2024	For the six months ended September 30, 2025
Ordinary income	1,255,143	1,398,187
Interest income	821,191	1,028,001
Interest on loans	5,488	11,033
Interest and dividends on securities	759,475	840,040
Fees and commissions	92,825	98,376
Other operating income	2,726	900
Other ordinary income	338,401	270,908
Ordinary expenses	933,720	1,044,099
Interest expenses	377,915	472,863
Interest on deposits	24,933	143,322
Fees and commissions	14,119	14,365
Other operating expenses	5,629	33,041
General and administrative expenses	463,674	475,862
Other ordinary expenses	72,381	47,967
Net ordinary income	321,423	354,088
Extraordinary loss	291	101
Losses on sales and disposals of fixed assets	289	39
Losses on impairment of fixed assets	1	62
Income before income taxes	321,132	353,986
Income taxes		
Current	94,412	103,749
Deferred	(472)	(1,806)
Total income taxes	93,940	101,942
Net income	227,192	252,043
Net income attributable to non-controlling interests	4,359	11,646
Net income attributable to owners of parent	222,832	240,396

Consolidated statements of comprehensive income

(Millions of yen)

	For the six months ended September 30, 2024	For the six months ended September 30, 2025
Net income	227,192	252,043
Other comprehensive income (loss)	(202,608)	228,427
Net unrealized gains (losses) on available-for-sale securities	(403,675)	284,040
Net deferred gains (losses) on hedges	201,522	(55,663)
Adjustments for retirement benefits	(455)	50
Comprehensive income (loss)	24,583	480,471
Total comprehensive income (loss) attributable to:		
Owners of parent	19,939	473,555
Non-controlling interests	4,643	6,915

(3) Consolidated statements of changes in net assets

For the six months ended September 30, 2024

(Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity
Balance at the beginning of the period	3,500,000	3,500,000	2,574,567	(1,523)	9,573,043
Cumulative effects of changes in accounting policies			47		47
Restated balance	3,500,000	3,500,000	2,574,615	(1,523)	9,573,091
Changes during the period					
Cash dividends			(184,494)		(184,494)
Net income attributable to owners of parent			222,832		222,832
Repurchase of treasury stock				(52)	(52)
Disposal of treasury stock		0		373	373
Cancellation of treasury stock					–
Changes in equity of parent due to transactions with non-controlling shareholders					–
Transfer from retained earnings to capital surplus					–
Net changes in items other than shareholders' equity					
Total changes during the period	–	0	38,338	320	38,659
Balance at the end of the period	3,500,000	3,500,000	2,612,953	(1,202)	9,611,750

	Accumulated other comprehensive income				Non-controlling interests	Total net assets
	Net unrealized gains (losses)on available-for-sale securities	Net deferred gains (losses) on hedges	Accumulated adjustments for retirement benefits	Total accumulated other comprehensive income		
Balance at the beginning of the period	1,358,768	(1,266,085)	1,101	93,784	41,094	9,707,923
Cumulative effects of changes in accounting policies		(47)		(47)		–
Restated balance	1,358,768	(1,266,133)	1,101	93,736	41,094	9,707,923
Changes during the period						
Cash dividends						(184,494)
Net income attributable to owners of parent						222,832
Repurchase of treasury stock						(52)
Disposal of treasury stock						373
Cancellation of treasury stock						–
Changes in equity of parent due to transactions with non-controlling shareholders						–
Transfer from retained earnings to capital surplus						–
Net changes in items other than shareholders' equity	(403,959)	201,522	(455)	(202,892)	1,866	(201,026)
Total changes during the period	(403,959)	201,522	(455)	(202,892)	1,866	(162,366)
Balance at the end of the period	954,809	(1,064,610)	645	(109,155)	42,961	9,545,556

For the six months ended September 30, 2025

(Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity
Balance at the beginning of the period	3,500,000	3,500,000	2,784,473	(6,384)	9,778,088
Cumulative effects of changes in accounting policies					—
Restated balance	3,500,000	3,500,000	2,784,473	(6,384)	9,778,088
Changes during the period					
Cash dividends			(208,859)		(208,859)
Net income attributable to owners of parent			240,396		240,396
Repurchase of treasury stock				(35,368)	(35,368)
Disposal of treasury stock		0		260	260
Cancellation of treasury stock		(40,006)		40,006	—
Changes in equity of parent due to transactions with non-controlling shareholders		(127)			(127)
Transfer from retained earnings to capital surplus		40,006	(40,006)		—
Net changes in items other than shareholders' equity					
Total changes during the period	—	(127)	(8,469)	4,899	(3,697)
Balance at the end of the period	3,500,000	3,499,872	2,776,004	(1,485)	9,774,391

	Accumulated other comprehensive income				Non-controlling interests	Total net assets
	Net unrealized gains (losses)on available-for-sale securities	Net deferred gains (losses) on hedges	Accumulated adjustments for retirement benefits	Total accumulated other comprehensive income		
Balance at the beginning of the period	390,850	(1,126,952)	(1,833)	(737,936)	50,836	9,090,989
Cumulative effects of changes in accounting policies				—		—
Restated balance	390,850	(1,126,952)	(1,833)	(737,936)	50,836	9,090,989
Changes during the period						
Cash dividends						(208,859)
Net income attributable to owners of parent						240,396
Repurchase of treasury stock						(35,368)
Disposal of treasury stock						260
Cancellation of treasury stock						—
Changes in equity of parent due to transactions with non-controlling shareholders						(127)
Transfer from retained earnings to capital surplus						—
Net changes in items other than shareholders' equity	288,771	(55,663)	50	233,158	(8,205)	224,953
Total changes during the period	288,771	(55,663)	50	233,158	(8,205)	221,255
Balance at the end of the period	679,621	(1,182,616)	(1,782)	(504,777)	42,631	9,312,245

(4) Notes to consolidated financial statements

Notes on going-concern assumption

None

3. Non-consolidated Financial Statements
(1) Non-consolidated balance sheets

(Millions of yen)

	As of March 31, 2025	As of September 30, 2025
Assets		
Cash and due from banks	64,607,384	63,044,336
Call loans	2,135,000	1,445,000
Receivables under resale agreements	8,463,537	8,678,919
Monetary claims bought	593,739	534,202
Trading account securities	224	198
Money held in trust	5,721,973	5,729,516
Securities	143,565,339	144,267,133
Loans	3,130,595	4,527,267
Foreign exchanges	134,261	167,111
Other assets	4,459,004	3,877,118
Other	4,459,004	3,877,118
Tangible fixed assets	191,678	183,289
Intangible fixed assets	101,053	99,690
Prepaid pension costs	4,107	3,000
Deferred tax assets	440,981	336,786
Reserve for possible loan losses	(1,043)	(1,167)
Total assets	233,547,839	232,892,404

(Millions of yen)

	As of March 31, 2025	As of September 30, 2025
Liabilities		
Deposits	190,465,032	188,443,712
Payables under repurchase agreements	26,985,038	27,280,858
Payables under securities lending transactions	2,004,678	2,534,640
Borrowed money	2,510,100	2,696,400
Foreign exchanges	924	1,113
Other liabilities	2,494,629	2,622,835
Income taxes payable	47,191	59,055
Asset retirement obligations	40	57
Other	2,447,397	2,563,722
Reserve for bonuses	7,253	7,015
Reserve for bonuses for management board	183	—
Reserve for employee stock ownership plan trust	414	172
Reserve for management board benefit trust	630	593
Reserve for reimbursement of deposits	42,534	41,574
Total liabilities	224,511,418	223,628,916
Net Assets		
Capital stock	3,500,000	3,500,000
Capital surplus	3,500,000	3,500,000
Legal capital surplus	3,500,000	3,500,000
Retained earnings	2,777,217	2,768,635
Other retained earnings	2,777,217	2,768,635
Retained earnings brought forward	2,777,217	2,768,635
Treasury stock	(6,384)	(1,485)
Total shareholders' equity	9,770,832	9,767,149
Net unrealized gains (losses) on available-for-sale securities	392,541	678,953
Net deferred gains (losses) on hedges	(1,126,952)	(1,182,616)
Total valuation and translation adjustments	(734,411)	(503,662)
Total net assets	9,036,421	9,263,487
Total liabilities and net assets	233,547,839	232,892,404

(2) Non-consolidated statements of income

(Millions of yen)

	For the six months ended September 30, 2024	For the six months ended September 30, 2025
Ordinary income	1,251,118	1,388,455
Interest income	821,189	1,024,475
Interest on loans	5,488	11,033
Interest and dividends on securities	759,473	836,514
Fees and commissions	92,597	98,071
Other operating income	2,726	900
Other ordinary income	334,605	265,008
Ordinary expenses	933,205	1,046,803
Interest expenses	377,915	472,863
Interest on deposits	24,933	143,322
Fees and commissions	14,498	14,760
Other operating expenses	5,630	36,659
General and administrative expenses	462,363	474,270
Other ordinary expenses	72,797	48,250
Net ordinary income	317,912	341,651
Extraordinary loss	289	101
Losses on sales and disposals of fixed assets	287	39
Losses on impairment of fixed assets	1	62
Income before income taxes	317,623	341,550
Income taxes		
Current	94,300	103,171
Deferred	(577)	(1,905)
Total income taxes	93,723	101,265
Net income	223,899	240,284

(3) Non-consolidated statements of changes in net assets

For the six months ended September 30, 2024

(Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus			Retained earnings
		Legal capital surplus	Other capital surplus	Total capital surplus	Other retained earnings: Retained earnings brought forward
Balance at the beginning of the period	3,500,000	3,500,000	—	3,500,000	2,571,077
Cumulative effects of changes in accounting policies					47
Restated balance	3,500,000	3,500,000	—	3,500,000	2,571,125
Changes during the period					
Cash dividends					(184,494)
Net income					223,899
Repurchase of treasury stock					
Disposal of treasury stock			0	0	
Cancellation of treasury stock					
Transfer from retained earnings to capital surplus					
Net changes in items other than shareholders' equity					
Total changes during the period	—	—	0	0	39,405
Balance at the end of the period	3,500,000	3,500,000	0	3,500,000	2,610,531

	Shareholders' equity		Valuation and translation adjustments			Total net assets
	Treasury stock	Total shareholders' equity	Net unrealized gains (losses) on available-for-sale securities	Net deferred gains (losses) on hedges	Total valuation and translation adjustments	
Balance at the beginning of the period	(1,523)	9,569,554	1,357,803	(1,266,085)	91,718	9,661,272
Cumulative effects of changes in accounting policies		47		(47)	(47)	—
Restated balance	(1,523)	9,569,601	1,357,803	(1,266,133)	91,670	9,661,272
Changes during the period						
Cash dividends		(184,494)				(184,494)
Net income		223,899				223,899
Repurchase of treasury stock	(52)	(52)				(52)
Disposal of treasury stock	373	373				373
Cancellation of treasury stock		—				—
Transfer from retained earnings to capital surplus		—				—
Net changes in items other than shareholders' equity			(399,814)	201,522	(198,292)	(198,292)
Total changes during the period	320	39,726	(399,814)	201,522	(198,292)	(158,565)
Balance at the end of the period	(1,202)	9,609,328	957,989	(1,064,610)	(106,621)	9,502,707

For the six months ended September 30, 2025

(Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus			Retained earnings
					Other retained earnings
		Legal capital surplus	Other capital surplus	Total capital surplus	Retained earnings brought forward
Balance at the beginning of the period	3,500,000	3,500,000	–	3,500,000	2,777,217
Cumulative effects of changes in accounting policies					
Restated balance	3,500,000	3,500,000	–	3,500,000	2,777,217
Changes during the period					
Cash dividends					(208,859)
Net income					240,284
Repurchase of treasury stock					
Disposal of treasury stock			0	0	
Cancellation of treasury stock			(40,006)	(40,006)	
Transfer from retained earnings to capital surplus			40,006	40,006	(40,006)
Net changes in items other than shareholders' equity					
Total changes during the period	–	–	–	–	(8,581)
Balance at the end of the period	3,500,000	3,500,000	–	3,500,000	2,768,635

	Shareholders' equity		Valuation and translation adjustments			Total net assets
	Treasury stock	Total shareholders' equity	Net unrealized gains (losses) on available-for-sale securities	Net deferred gains (losses) on hedges	Total valuation and translation adjustments	
Balance at the beginning of the period	(6,384)	9,770,832	392,541	(1,126,952)	(734,411)	9,036,421
Cumulative effects of changes in accounting policies		–			–	–
Restated balance	(6,384)	9,770,832	392,541	(1,126,952)	(734,411)	9,036,421
Changes during the period						
Cash dividends		(208,859)				(208,859)
Net income		240,284				240,284
Repurchase of treasury stock	(35,368)	(35,368)				(35,368)
Disposal of treasury stock	260	260				260
Cancellation of treasury stock	40,006	–				–
Transfer from retained earnings to capital surplus		–				–
Net changes in items other than shareholders' equity			286,412	(55,663)	230,749	230,749
Total changes during the period	4,899	(3,682)	286,412	(55,663)	230,749	227,066
Balance at the end of the period	(1,485)	9,767,149	678,953	(1,182,616)	(503,662)	9,263,487