

(Unofficial Translation)
Consolidated Summary Report under Japanese GAAP
for the Six Months Ended September 30, 2015

November 13, 2015

Company Name: The Dai-ichi Life Insurance Company, Limited Stock exchange listings: Tokyo
 Code Number: 8750 URL: <http://www.dai-ichi-life.co.jp/>
 Representative: Koichiro Watanabe, President, Representative Director
 For inquiry: Kenji Nishimura, General Manager, Investor Relations Center, Corporate Planning Department
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Quarterly securities report issue date: November 27, 2015 Dividend payment date: -

Supplementary information for quarterly financial statements: Available

Explanatory meeting to be held: Yes (for institutional investors and analysts)

(Amounts of less than one million yen are truncated.)

1. Consolidated Financial Data for the Six Months Ended September 30, 2015

(1) Consolidated results of operations

(% represents the change from the same period in the previous fiscal year)

| | Ordinary Revenues | | Ordinary Profit | | Net Income attributable to shareholders of parent company | |
|--------------------|-------------------|------|-----------------|------|---|-------|
| | millions of yen | % | millions of yen | % | millions of yen | % |
| Six Months Ended | | | | | | |
| September 30, 2015 | 3,683,339 | 6.4 | 241,207 | 2.9 | 135,179 | 9.6 |
| September 30, 2014 | 3,462,742 | 16.4 | 234,307 | 50.1 | 123,362 | 157.3 |

Note. Comprehensive income (loss) for the six months ended September 30, 2015 and 2014 were (504,269) million yen and 534,664 million yen, respectively.

| | Net Income per Share | Diluted Net Income per Share |
|--------------------|----------------------|------------------------------|
| Six Months Ended | yen | yen |
| September 30, 2015 | 113.93 | 113.87 |
| September 30, 2014 | 113.23 | 113.16 |

(2) Consolidated financial condition

| | Total Assets | Total Net Assets | Ratio of Net Assets Attributable to the Company's Shareholders to Total Assets |
|--------------------|-----------------|------------------|--|
| As of | millions of yen | millions of yen | % |
| September 30, 2015 | 49,888,801 | 3,021,488 | 6.1 |
| March 31, 2015 | 49,837,202 | 3,589,927 | 7.2 |

(Reference) Net assets attributable to the Company's shareholders as of September 30, 2015 and March 31, 2015 were 3,020,492 million yen and 3,589,106 million yen, respectively.

2. Dividends on Common Stock

| | Dividends per Share | | | | |
|---------------------------|---------------------|-----------------|-----------------|-----------------|--------|
| | 1st quarter-end | 2nd quarter-end | 3rd quarter-end | Fiscal year-end | Annual |
| Fiscal Year Ended | yen | yen | yen | yen | yen |
| March 31, 2015 | - | 0.00 | - | 28.00 | 28.00 |
| March 31, 2016 | - | 0.00 | - | - | - |
| March 31, 2016 (Forecast) | - | - | - | 35.00 | 35.00 |

Note. Revision of dividend forecasts on the presentation date of this consolidated summary report: No

3. Consolidated Earnings Forecasts for the Fiscal Year ending March 31, 2016

(% represents the change from the same period in the previous fiscal year)

| | Ordinary Revenues | | Ordinary Profit | | Net income attributable to shareholders of parent company | | Net Income per Share |
|--------------------|-------------------|-------|-----------------|-------|---|------|----------------------|
| | millions of yen | % | millions of yen | % | millions of yen | % | |
| Fiscal Year Ending | | | | | | | yen |
| March 31, 2016 | 7,096,000 | (2.2) | 369,000 | (9.3) | 161,000 | 13.0 | 135.85 |

Note. Revision of earnings forecasts on the presentation date of this consolidated summary report: Yes

For details of the revision of consolidated earnings forecast, please refer to "Revision of Consolidated Earnings Forecast for the Fiscal Year Ending March 31, 2016" disclosed on November 13, 2015.

*** Notes**

(1) Changes in significant subsidiaries during the period: No

(2) Changes in accounting policies, accounting estimates and correction of past errors:

(A) Changes in accounting policies due to revision of accounting standards: Yes

(B) Changes in accounting policies due to reasons other than item (A) above: No

(C) Changes in accounting estimates: No

(D) Correction of past errors: No

For details, please refer to (1) Changes in Accounting Policies, Accounting Estimates and Correction of Past Errors, under [1. Information Regarding “Notes”] in page 2 of the Appendix.

(3) Number of shares outstanding (common stock) at the end of the period

| | <u>As of September 30, 2015</u> | <u>As of March 31, 2015</u> |
|--|--|--|
| (A) Total shares outstanding including treasury stock: | 1,198,023,000 | 1,197,938,700 |
| (B) Shares of treasury stock held: | 12,895,113 | 6,518,500 |
| | <u>Six months ended September 30, 2015</u> | <u>Six months ended September 30, 2014</u> |
| (C) Average outstanding shares: | 1,186,470,612 | 1,089,517,250 |

Note. The 6,016,800 shares and 6,518,500 shares of treasury stock in the above table represent the sum of shares of common stock of the Company owned by the Stock Granting Trust (J-ESOP trust) and the Trust-type Employee Shareholding Incentive Plan (E-ship®) as of September 30, 2015 and March 31, 2015, respectively.

(Non-consolidated financial data)

1. Non-Consolidated Financial Data for the Six Months Ended September 30, 2015

(1) Non-consolidated results of operations

(% represents the change from the same period in the previous fiscal year)

| Six Months Ended | Ordinary Revenues | | Ordinary Profit | | Net Income | |
|--------------------|-------------------|-------|-----------------|--------|-----------------|--------|
| | millions of yen | % | millions of yen | % | millions of yen | % |
| September 30, 2015 | 2,104,988 | (6.7) | 184,049 | (17.8) | 90,944 | (22.1) |
| September 30, 2014 | 2,256,825 | 2.2 | 224,026 | 30.4 | 116,724 | 82.4 |

| Six Months Ended | Net Income per Share |
|--------------------|----------------------|
| September 30, 2015 | 76.65 |
| September 30, 2014 | 107.13 |

(2) Non-consolidated financial condition

| As of | Total Assets | Total Net Assets | Ratio of Net Assets Attributable to the Company's shareholders to Total Assets |
|--------------------|--------------|------------------|--|
| September 30, 2015 | 36,370,168 | 3,079,199 | 8.5 |
| March 31, 2015 | 36,828,768 | 3,551,333 | 9.6 |

(Reference) Net assets attributable to the Company's shareholders as of September 30, 2015 and March 31, 2015 were 3,078,273 million yen and 3,550,580 million yen, respectively.

2. Non-Consolidated Earnings Forecasts for the Fiscal Year ending March 31, 2016

(% represents the change from the same period in the previous fiscal year)

| Fiscal Year Ending | Ordinary Revenues | | Ordinary Profit | | Net Income | | Net Income per Share |
|--------------------|-------------------|--------|-----------------|--------|-----------------|--------|----------------------|
| | millions of yen | % | millions of yen | % | millions of yen | % | yen |
| March 31, 2016 | 4,201,000 | (12.5) | 301,000 | (26.4) | 119,000 | (21.8) | 100.41 |

Note. For details of the revision of non-consolidated earnings forecast, please refer to "Revision of Consolidated Earnings Forecast for the Fiscal Year Ending March 31, 2016" disclosed on November 13, 2015.

*Notes for status on interim audits:

This report is exempt from the interim audits stipulated in the Financial Instruments and Exchange Act.

Therefore, the interim audits stipulated in the Financial Instruments and Exchange Act have not been completed with respect to the Company's financial statements as of and for the six months ended September 30, 2015 as of the time of this report.

*Notes for using the information in this report and others:

This report contains forward-looking statements, such as earnings forecasts, regarding the intent, beliefs and current expectations of the Company and its management with respect to the expected financial condition and results of operations of the Company. These statements necessarily depend upon information currently available to the Company and its management and on assumptions that the Company and its management believe are appropriate. Forward-looking statements are not guarantees of future performance and actual results may differ materially from any future results expressed or implied by forward-looking statements. Forward-looking statements are subject to various risks and uncertainties, such as fluctuations in market conditions, including changes in the value of equity securities and changes in interest rates and forward exchange rates, the occurrence of illegal acts, operational and system risks, risks associated with an economic downturn in Japan and other factors. Important factors which may affect the Company's financial condition, results of operations and business performance are not limited to the factors described above. In light of the risks and uncertainties relating to forward-looking statements, investors are cautioned not to place undue reliance on forward-looking statements, which speak only as of the date of this report.

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The Company plans to hold a conference call for institutional investors and analysts regarding its financial results for the six months ended September 30, 2015 at 19:00 (Tokyo Time) on November 13, 2015. The material for the conference call will be posted on TDnet and the Company’s website.

1. Information Regarding “Notes”

(1) Changes in Accounting Policies, Accounting Estimates and Correction of Past Errors

(Changes in accounting policies)

Effective the six months ended September 30, 2015, the Parent Company applied the “Revised Accounting Standard for Business Combinations” (ASBJ Statement No. 21 issued on September 13, 2013), the “Revised Accounting Standard for Consolidated Financial Statements” (ASBJ Statement No. 22 issued on September 13, 2013), the “Revised Accounting Standard for Business Divestitures” (ASBJ Statement No. 7 issued on September 13, 2013) and other standards. Accordingly, the accounting method was changed (i) to record the difference arising from changes in equity interest in those subsidiaries over which the Parent Company continues to exercise control, as capital surplus of the Parent Company, and (ii) to record business acquisition costs as expenses for the relevant fiscal year. Regarding business combinations which become effective on or after April 1, 2015, the accounting method was changed to retroactively reflect adjustments to the provisional allocation of acquisition cost recorded in the relevant consolidated financial statements. In addition, the changes in the presentation of net income and the changes in the presentation from minority interests to non-controlling interests have been implemented. In order to reflect the changes in presentation of financial statements, reclassification was made accordingly in the consolidated financial statements for the six months ended September 30, 2014 and the consolidated financial statements for the fiscal year ended March 31, 2015.

The Business Combinations Accounting Standard and other standards were applied in accordance with the transitional treatment set forth in Paragraph 58-2 (3) of the “Revised Accounting Standard for Business Combinations”, Paragraph 44-5 (3) of the “Revised Accounting Standard for Consolidated Financial Statements” and Paragraph 57-4 (3) of the “Revised Accounting Standard for Business Divestitures”. The cumulative effects arising from the retroactive application of these new accounting policies to all the previous fiscal years were added to or deducted from capital surplus and retained earnings as of April 1, 2015.

As a result, goodwill decreased by ¥16,962 million, capital surplus decreased by ¥13,667 million, and retained earnings decreased by ¥3,295 million as of April 1, 2015. In addition, both ordinary profits and income before income taxes for the six months ended September 30, 2015 increased by ¥433 million.

2.Unaudited Consolidated Financial Statements

(1) Consolidated Balance Sheet

| | (millions of yen) | |
|---|-------------------------|-----------------------------|
| | As of March 31, 2015 | As of September 30, 2015 |
| ASSETS | | |
| Cash and deposits | 873,444 | 897,145 |
| Call loans | 380,400 | 255,000 |
| Monetary claims bought | 265,813 | 250,989 |
| Money held in trust | 65,283 | 85,335 |
| Securities | 41,105,413 | 41,213,195 |
| Loans | 3,898,148 | 3,802,131 |
| Tangible fixed assets | 1,217,070 | 1,213,131 |
| Intangible fixed assets | 437,677 | 414,246 |
| Reinsurance receivable | 101,290 | 102,787 |
| Other assets | 1,401,047 | 1,556,846 |
| Net defined benefit assets | 705 | 751 |
| Deferred tax assets | 1,379 | 1,356 |
| Customers' liabilities for acceptances and guarantees | 91,648 | 97,416 |
| Reserve for possible loan losses | (2,120) | (1,532) |
| Total assets | 49,837,202 | 49,888,801 |
| LIABILITIES | | |
| Policy reserves and others | 42,547,013 | 43,115,338 |
| Reserves for outstanding claims | 506,735 | 511,618 |
| Policy reserves | 41,634,712 | 42,220,645 |
| Reserve for policyholder dividends | 405,566 | 383,074 |
| Reinsurance payable | 56,248 | 58,311 |
| Bonds payable | 489,045 | 488,357 |
| Other liabilities | 1,864,717 | 2,179,900 |
| Net defined benefit liabilities | 331,322 | 334,857 |
| Reserve for retirement benefits of directors, executive officers and corporate auditors | 2,017 | 1,922 |
| Reserve for possible reimbursement of prescribed claims | 700 | 574 |
| Reserves under the special laws | 136,254 | 145,485 |
| Reserve for price fluctuations | 136,254 | 145,485 |
| Deferred tax liabilities | 643,398 | 360,666 |
| Deferred tax liabilities for land revaluation | 84,908 | 84,482 |
| Acceptances and guarantees | 91,648 | 97,416 |
| Total liabilities | 46,247,274 | 46,867,313 |

| | (millions of yen) | |
|---|-------------------------|-----------------------------|
| | As of March 31, 2015 | As of September 30, 2015 |
| NET ASSETS | | |
| Capital stock | 343,104 | 343,146 |
| Capital surplus | 343,255 | 329,971 |
| Retained earnings | 352,985 | 452,164 |
| Treasury stock | (9,723) | (23,994) |
| Total shareholders' equity | <u>1,029,622</u> | <u>1,101,288</u> |
| Net unrealized gains (losses) on securities, net of tax | 2,528,262 | 1,890,249 |
| Deferred hedge gains (losses) | (12,036) | (10,924) |
| Reserve for land revaluation | (33,424) | (34,245) |
| Foreign currency translation adjustments | 22,654 | 23,698 |
| Accumulated remeasurements of defined benefit plans | 54,027 | 50,426 |
| Total accumulated other comprehensive income | <u>2,559,484</u> | <u>1,919,203</u> |
| Subscription rights to shares | 753 | 925 |
| Non-controlling interests | 67 | 69 |
| Total net assets | <u>3,589,927</u> | <u>3,021,488</u> |
| Total liabilities and net assets | <u>49,837,202</u> | <u>49,888,801</u> |

(2) Consolidated Statement of Earnings and Comprehensive Income

[Consolidated Statement of Earnings]

(millions of yen)

| | Six months ended September 30, 2014 | Six months ended September 30, 2015 |
|--|--|--|
| ORDINARY REVENUES | 3,462,742 | 3,683,339 |
| Premium and other income | 2,586,960 | 2,790,002 |
| Investment income | 712,000 | 710,062 |
| Interest and dividends | 410,504 | 530,507 |
| Gains on money held in trust | 2,666 | 1,084 |
| Gains on investments in trading securities | 7,858 | 28,684 |
| Gains on sale of securities | 111,156 | 129,722 |
| Gains on redemption of securities | 9,454 | 18,874 |
| Reversal of reserve for possible loan losses | 80 | 894 |
| Reversal of reserve for possible investment losses | 35 | - |
| Other investment income | 153 | 295 |
| Gains on investments in separate accounts | 170,090 | - |
| Other ordinary revenues | 163,781 | 183,273 |
| ORDINARY EXPENSES | 3,228,434 | 3,442,132 |
| Benefits and claims | 1,568,936 | 1,966,472 |
| Claims | 386,224 | 523,080 |
| Annuities | 311,998 | 303,283 |
| Benefits | 241,782 | 232,763 |
| Surrender values | 365,038 | 449,566 |
| Other refunds | 263,891 | 457,778 |
| Provision for policy reserves and others | 1,109,702 | 557,192 |
| Provision for reserves for outstanding claims | 3,002 | 20,664 |
| Provision for policy reserves | 1,102,287 | 532,202 |
| Provision for interest on policyholder dividends | 4,412 | 4,326 |
| Investment expenses | 57,974 | 398,274 |
| Interest expenses | 7,945 | 15,342 |
| Losses on sale of securities | 5,544 | 33,790 |
| Losses on valuation of securities | 574 | 5,733 |
| Losses on redemption of securities | 185 | 127 |
| Derivative transaction losses | 4,558 | 22,808 |
| Foreign exchange losses | 13,049 | 173,176 |
| Write-down of loans | 3 | 21 |
| Depreciation of real estate for rent and others | 7,240 | 7,047 |
| Other investment expenses | 18,874 | 19,425 |
| Losses on investments in separate accounts | - | 120,800 |
| Operating expenses | 281,226 | 325,879 |
| Other ordinary expenses | 210,595 | 194,312 |
| Ordinary profit | 234,307 | 241,207 |

(millions of yen)

| | Six months ended September 30, 2014 | Six months ended September 30, 2015 |
|--|--|--|
| EXTRAORDINARY GAINS | 739 | 130 |
| Gains on disposal of fixed assets | 463 | 123 |
| Gain on step acquisition | 273 | - |
| Other extraordinary gains | 2 | 6 |
| EXTRAORDINARY LOSSES | 12,814 | 11,652 |
| Losses on disposal of fixed assets | 1,769 | 229 |
| Impairment losses on fixed assets | 3,258 | 2,189 |
| Provision for reserve for price fluctuations | 7,786 | 9,231 |
| Other extraordinary losses | 0 | 2 |
| Provision for reserve for policyholder dividends | 46,410 | 45,733 |
| Income before income taxes | 175,822 | 183,952 |
| Corporate income taxes-current | 72,560 | 64,168 |
| Corporate income taxes-deferred | (20,108) | (15,404) |
| Total of corporate income taxes | 52,452 | 48,764 |
| Net income | 123,370 | 135,187 |
| Net income attributable to non-controlling interests | 8 | 8 |
| Net income attributable to shareholders of parent company | 123,362 | 135,179 |

[Consolidated Statement of Comprehensive Income]

| | (millions of yen) | |
|---|--|--|
| | Six months ended September 30, 2014 | Six months ended September 30, 2015 |
| Net income | 123,370 | 135,187 |
| Other comprehensive income | | |
| Net unrealized gains (losses) on securities, net of tax | 393,345 | (637,809) |
| Deferred hedge gains (losses) | 20,805 | 1,112 |
| Foreign currency translation adjustments | (331) | 2,164 |
| Remeasurements of defined benefit plans, net of tax | (461) | (3,606) |
| Share of other comprehensive income of subsidiaries and affiliates accounted for under the equity method | (2,064) | (1,317) |
| Total other comprehensive income | 411,293 | (639,457) |
| Comprehensive income | 534,664 | (504,269) |
| (Details) | | |
| Attributable to shareholders of the parent company | 534,654 | (504,279) |
| Attributable to non-controlling interests | 10 | 9 |

(3) Consolidated Statement of Changes in Net Assets

Six Months ended September 30, 2014

(millions of yen)

| | Shareholders' equity | | | | | Accumulated other comprehensive income | |
|--|----------------------|-----------------|-------------------|----------------|----------------------------|---|-------------------------------|
| | Capital stock | Capital surplus | Retained earnings | Treasury stock | Total shareholders' equity | Net unrealized gains (losses) on securities, net of tax | Deferred hedge gains (losses) |
| Balance at the beginning of the year | 210,224 | 210,262 | 219,552 | (11,500) | 628,538 | 1,322,731 | (2,586) |
| Cumulative effect of changes in accounting policies | | | 11,272 | | 11,272 | | |
| Balance at the beginning of the year after reflecting the effect of changes in accounting policies | 210,224 | 210,262 | 230,824 | (11,500) | 639,810 | 1,322,731 | (2,586) |
| Changes for the period | | | | | | | |
| Issuance of new shares | 132,842 | 132,842 | | | 265,684 | | |
| Issuance of new shares - exercise of subscription rights to shares | 37 | 37 | | | 74 | | |
| Dividends | | | (19,846) | | (19,846) | | |
| Net income attributable to shareholders of parent company | | | 123,362 | | 123,362 | | |
| Purchase of treasury stock | | | | | - | | |
| Disposal of treasury stock | | 2 | | 1,007 | 1,010 | | |
| Transfer from reserve for land revaluation | | | 256 | | 256 | | |
| Others | | | (303) | | (303) | | |
| Net changes of items other than shareholders' equity | | | | | | 394,005 | 20,805 |
| Total changes for the period | 132,879 | 132,882 | 103,468 | 1,007 | 370,238 | 394,005 | 20,805 |
| Balance at the end of the period | 343,104 | 343,144 | 334,292 | (10,493) | 1,010,049 | 1,716,737 | 18,219 |

(millions of yen)

| | Accumulated other comprehensive income | | | | Subscription rights to shares | Non-controlling interests | Total net assets |
|--|--|--|---|--|-------------------------------|---------------------------|------------------|
| | Reserve for land revaluation | Foreign currency translation adjustments | Accumulated remeasurements of defined benefit plans | Total accumulated other comprehensive income | | | |
| Balance at the beginning of the year | (38,320) | 19,756 | 16,854 | 1,318,435 | 583 | 55 | 1,947,613 |
| Cumulative effect of changes in accounting policies | | | | | | | 11,272 |
| Balance at the beginning of the year after reflecting the effect of changes in accounting policies | (38,320) | 19,756 | 16,854 | 1,318,435 | 583 | 55 | 1,958,885 |
| Changes for the period | | | | | | | |
| Issuance of new shares | | | | | | | 265,684 |
| Issuance of new shares - exercise of subscription rights to shares | | | | | | | 74 |
| Dividends | | | | | | | (19,846) |
| Net income attributable to shareholders of parent company | | | | | | | 123,362 |
| Purchase of treasury stock | | | | | | | - |
| Disposal of treasury stock | | | | | | | 1,010 |
| Transfer from reserve for land revaluation | | | | | | | 256 |
| Others | | | | | | | (303) |
| Net changes of items other than shareholders' equity | (256) | (3,062) | (456) | 411,035 | 170 | 2 | 411,208 |
| Total changes for the period | (256) | (3,062) | (456) | 411,035 | 170 | 2 | 781,447 |
| Balance at the end of the period | (38,576) | 16,694 | 16,397 | 1,729,471 | 753 | 58 | 2,740,333 |

Six Months ended September 30, 2015

(millions of yen)

| | Shareholders' equity | | | | | Accumulated other comprehensive income | |
|--|----------------------|-----------------|-------------------|----------------|----------------------------|---|-------------------------------|
| | Capital stock | Capital surplus | Retained earnings | Treasury stock | Total shareholders' equity | Net unrealized gains (losses) on securities, net of tax | Deferred hedge gains (losses) |
| Balance at the beginning of the year | 343,104 | 343,255 | 352,985 | (9,723) | 1,029,622 | 2,528,262 | (12,036) |
| Cumulative effect of changes in accounting policies | | (13,667) | (3,295) | | (16,962) | | |
| Balance at the beginning of the year after reflecting the effect of changes in accounting policies | 343,104 | 329,588 | 349,690 | (9,723) | 1,012,659 | 2,528,262 | (12,036) |
| Changes for the period | | | | | | | |
| Issuance of new shares | | | | | - | | |
| Issuance of new shares - exercise of subscription rights to shares | 42 | 42 | | | 84 | | |
| Dividends | | | (33,359) | | (33,359) | | |
| Net income attributable to shareholders of parent company | | | 135,179 | | 135,179 | | |
| Purchase of treasury stock | | | | (14,999) | (14,999) | | |
| Disposal of treasury stock | | 341 | | 729 | 1,070 | | |
| Transfer from reserve for land revaluation | | | 821 | | 821 | | |
| Others | | | (167) | | (167) | | |
| Net changes of items other than shareholders' equity | | | | | | (638,013) | 1,112 |
| Total changes for the period | 42 | 383 | 102,474 | (14,270) | 88,628 | (638,013) | 1,112 |
| Balance at the end of the period | 343,146 | 329,971 | 452,164 | (23,994) | 1,101,288 | 1,890,249 | (10,924) |

(millions of yen)

| | Accumulated other comprehensive income | | | | Subscription rights to shares | Non-controlling interests | Total net assets |
|--|--|--|---|--|-------------------------------|---------------------------|------------------|
| | Reserve for land revaluation | Foreign currency translation adjustments | Accumulated remeasurements of defined benefit plans | Total accumulated other comprehensive income | | | |
| Balance at the beginning of the year | (33,424) | 22,654 | 54,027 | 2,559,484 | 753 | 67 | 3,589,927 |
| Cumulative effect of changes in accounting policies | | | | | | | (16,962) |
| Balance at the beginning of the year after reflecting the effect of changes in accounting policies | (33,424) | 22,654 | 54,027 | 2,559,484 | 753 | 67 | 3,572,965 |
| Changes for the period | | | | | | | |
| Issuance of new shares | | | | | | | - |
| Issuance of new shares - exercise of subscription rights to shares | | | | | | | 84 |
| Dividends | | | | | | | (33,359) |
| Net income attributable to shareholders of parent company | | | | | | | 135,179 |
| Purchase of treasury stock | | | | | | | (14,999) |
| Disposal of treasury stock | | | | | | | 1,070 |
| Transfer from reserve for land revaluation | | | | | | | 821 |
| Others | | | | | | | (167) |
| Net changes of items other than shareholders' equity | (821) | 1,043 | (3,600) | (640,280) | 171 | 2 | (640,106) |
| Total changes for the period | (821) | 1,043 | (3,600) | (640,280) | 171 | 2 | (551,477) |
| Balance at the end of the period | (34,245) | 23,698 | 50,426 | 1,919,203 | 925 | 69 | 3,021,488 |

(4) Notes to the Consolidated Financial Statements
(Notes on Going-Concern Assumptions)
None