SUMITOMO MITSUI FINANCE AND LEASING COMPANY, LIMITED CONSOLIDATED BALANCE SHEETS

March 31, 2019 and 2018

		Million	Thousands of U.S. dollars		
		2019	_	2018	2019
Assets					
Current assets:					
Cash and bank deposits	¥	126,277	¥	135,611 \$	1,137,636
Installment sales receivable		516,538		533,936	4,653,496
Lease receivables and investment assets		2,093,824		2,094,353	18,863,287
Loans receivable		400,032		429,167	3,603,900
Short-term investment securities		1,116		3,394	10,054
Merchandise		7,397		4,469	66,641
Other		220,385		191,068	1,985,454
Allowance for doubtful accounts		(7,198)		(8,478)	(64,850)
Total current assets		3,358,373	_	3,383,523	30,255,618
Property and equipment:					
Leased assets		1,783,387		1,720,632	16,066,555
Allowance for loss on disposal of leased assets		(532)		(474)	(4,796)
Advances on purchases of leased assets		342,647		237,473	3,086,914
Property and equipment for internal use		5,236		5,417	47,179
Total property and equipment		2,130,739	_	1,963,049	19,195,853
Intangible assets:					
Goodwill		77,297		86,335	696,372
Other		33,925		67,020	305,631
Total intangible assets	_	111,222	_	153,356	1,002,003
Investments and other assets.					
Investments and other assets: Investment securities		162 501		124.061	1 472 702
		163,581		124,061	1,473,703
Long-term loans receivable		1,045		3	9,418
Delinquent receivables		21,494		22,418	193,641
Deferred tax assets Other		20,757 13,447		8,370 14,538	187,007 121,150
Allowance for doubtful accounts		(7,962)		(8,656)	(71,735)
Total investments and other assets	_	212,363	-	160,737	1,913,183
Total assets	¥ -		¥ -	5,660,666 \$	52,366,657
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(continued)

Trade notes payable and accounts payable Y 93,404 ¥ 92,780 \$ 841,4 Short-term loans 1,060,316 911,353 9,552,4 Long-term loans due within one year 353,554 330,321 3,185,1 Bonds due within one year 80,120 77,037 721,8 Commercial paper Payables under securitization of lease receivables Long-term payables under securitization of lease receivables Reserve for employee bonuses 2,245 2,768 20,0 Reserve for employee bonuses 2,245 2,768 20,0 Reserve for employee bonuses 2,245 2,768 20,0 Reserve for directors' bonuses 3 3 3 8,0 Other 117,129 119,249 1,055,2 Total current liabilities Bonds 483,561 273,589 4,356,2 Long-term loans Long-term payables under securitization of lease receivables Loag-term loans Long-term payables under securitization of lease receivables Lease obligations 40,814 58,783 367,7 Perferred tax liabilities 39,258 50,348 353,4 Reserve for directors' retirement benefits 40,814 58,783 367, 65,668 Reserve for directors' retirement benefits 452 452 4,6 At 450			Millions of yen				Thousands of U.S. dollars
Current liabilities: Trade notes payable and accounts payable Y 93,404 Y 92,780 \$ 841,4 Short-term loans 1,060,316 913,533 9,552,4 Long-term loans due within one year 353,554 330,321 3,185,1 Bonds due within one year 80,120 77,037 721,4 Commercial paper 1,040,900 1,110,900 9,377,4 Payabbles under securitization of lease receivables 14,412 9,411 129,8 Long-term payables under securitization of lease receivables due within one year 34,486 29,981 310,6 Lease obligations 19,998 23,519 172,6 Income taxes payable 3,926 14,365 35,2 Deferred profit on installment sales 25,884 23,721 233,1 Reserve for directors' bonuses 205 208 1,4 Reserve for directors' bonuses 205 208 1,4 Reserve for directors' bonuses 205 208 1,4 Reserve for directors' bonuses 205 208 1,2		-	2019		2018		2019
Short-term loans	<u> </u>			_		•	
Long-term loans due within one year 353,554 330,321 3,185,185	Trade notes payable and accounts payable	¥	93,404	¥	92,780	\$	841,485
Bonds due within one year 80,120 77,037 721,8	Short-term loans		1,060,316		911,353		9,552,405
Commercial paper 1,040,900 1,110,900 9,377,4 Payables under securitization of lease receivables 14,412 9,411 129,3 Long-term payables under securitization of lease receivables due within one year 34,486 29,981 310,6 Lease obligations 19,098 23,519 172,4 Income taxes payable 3,926 14,365 35,2 Deferred profit on installment sales 25,884 23,721 233, Reserve for directors' bonuses 205 208 13, Asset retirement obligations 93 3 3 Other 117,129 119,249 1,055,2 Total current liabilities 2,845,779 2,745,620 25,637,0 Non-current liabilities Bods 483,561 273,589 4,356,6 Long-term loans 1,418,288 1,456,688 12,777,2 Long-term payables under securitization of lease receivables 29,349 50,489 264,4 Lease obligations 40,41 58,783 367,3 Reserve for directors' retir	Long-term loans due within one year		353,554		330,321		3,185,178
Payables under securitization of lease receivables 14,412 9,411 129,8	Bonds due within one year		80,120		77,037		721,802
Payables under securitization of lease receivables 14,412 9,411 129,8	Commercial paper		1,040,900		1,110,900		9,377,477
Lease obligations 19,098 23,519 172,0 Income taxes payable 3,926 14,365 35,5 Income taxes payable 3,926 14,365 35,5 Reserve for employee bonuses 2,245 2,768 20,2 Reserve for employee bonuses 2,245 2,768 20,2 Reserve for directors' bonuses 205 208 1,8 Asset retirement obligations 93 3 3 8 Other			14,412		9,411		129,845
Income taxes payable 3,926 14,365 35.5 Deferred profit on installment sales 25,884 23,721 233.5 Reserve for employee bonuses 2,245 2,768 20.5 Reserve for directors' bonuses 205 208 1.8 Asset retirement obligations 93 3 8 Other			34,486		29,981		310,688
Deferred profit on installment sales 25,884 23,721 233,1 Reserve for employee bonuses 2,245 2,768 20,2 Reserve for directors' bonuses 205 208 1,8 Asset retirement obligations 93 3 8 Other 117,129 119,249 1,055,2 Total current liabilities 2,845,779 2,745,620 25,637,6 Non-current liabilities 8 28,45,779 2,745,620 25,637,6 Non-current liabilities 8 1,418,288 1,456,688 12,777,3 Long-term loans 1,418,288 1,456,688 12,777,3 Long-term payables under securitization of lease receivables 29,349 50,489 264,4 Lease obligations 40,814 58,783 367,7 Deferred tax liabilities 39,258 50,348 353,6 Reserve for directors' retirement benefits 452 452 4,6 Net defined benefit liability 7,306 7,678 65,8 Guarantee deposits received 108,435 99,194	Lease obligations		19,098		23,519		172,061
Reserve for employee bonuses 2,245 2,768 20,2 Reserve for directors' bonuses 205 208 1,8 Asset retirement obligations 93 3 8 Other 117,129 119,249 1,055,2 Total current liabilities 2,845,779 2,745,620 25,637,6 Non-current liabilities Bonds 483,561 273,589 4,356,4 Long-term loans 1,418,288 1,456,688 12,777,2 Long-term payables under securitization of lease receivables 29,349 50,489 264,4 Lease obligations 40,814 58,783 367,7 Deferred tax liabilities 39,258 50,348 353,4 Reserve for directors' retirement benefits 452 452 44,6 Net defined benefit liability 7,306 7,678 65,8 Guarantee deposits received 108,435 99,194 976,8 Asset retirement obligations 1,441 2,648 12,5 Other 103,969 90,569 936,6	Income taxes payable		3,926		14,365		35,373
Reserve for directors' bonuses 205 208 1,3 Asset retirement obligations 93 3 8 Other 117,129 119,249 1,055,2 Total current liabilities 2,845,779 2,745,620 25,637,6 Non-current liabilities: 8 1,418,288 1,456,688 12,777,2 Long-term loans 1,418,288 1,456,688 12,777,2 Long-term payables under securitization of lease receivables 29,349 50,489 264,676,777,2 Long-term payables under securitization of lease receivables 40,814 58,783 367,7 Lease obligations 40,814 58,783 367,7 Deferred tax liabilities 39,258 50,348 353,8 Reserve for directors' retirement benefits 452 452 44,6 But et defined benefit liability 7,306 7,678 65,8 Guarantee deposits received 108,435 99,194 976,6 Asset retirement obligations 1,441 2,648 12,3 Other 103,969 90,569 <	Deferred profit on installment sales		25,884		23,721		233,195
Asset retirement obligations 93 3 8 Other 117,129 119,249 1,055,2 Total current liabilities 2,845,779 2,745,620 25,637,6 Non-current liabilities: 8 2,845,779 2,745,620 25,637,6 Non-current liabilities: 8 1,418,288 1,456,688 12,777,2 Long-term payables under securitization of lease receivables 29,349 50,489 264,2 Lease obligations 40,814 58,783 367,3 Deferred tax liabilities 39,258 50,348 353,4 Reserve for directors' retirement benefits 452 452 4,6 Net defined benefit liability 7,306 7,678 65,8 Guarantee deposits received 108,435 99,194 976,8 Asset retirement obligations 1,441 2,648 12,9 Other 103,969 90,569 936,6 Total non-current liabilities 2,232,878 2,090,443 20,116,6 Total liabilities 3,22,878 2,090,443 20,	Reserve for employee bonuses		2,245		2,768		20,232
Other 117,129 119,249 1,055,2 Total current liabilities 2,845,779 2,745,620 25,637,6 Non-current liabilities: 2,845,779 2,745,620 25,637,6 Bonds 483,561 273,589 4,356,4 Long-term loans 1,418,288 1,456,688 12,777,3 Long-term payables under securitization of lease receivables 29,349 50,489 264,4 Lease obligations 40,814 58,783 367,7 Deferred tax liabilities 39,258 50,348 353,6 Reserve for directors' retirement benefits 452 452 4,6 Ket defined benefit liability 7,306 7,678 653,6 Guarantee deposits received 108,435 99,194 976,8 Asset retirement obligations 1,441 2,648 12,5 Other 103,969 90,569 936,6 Total non-current liabilities 2,232,878 2,090,443 20,116,6 Total stock 15,000 15,000 15,000 Capital stock	Reserve for directors' bonuses		205		208		1,851
Non-current liabilities	Asset retirement obligations		93		3		840
Non-current liabilities: Bonds	Other		117,129	_	119,249		1,055,222
Bonds	Total current liabilities	-	2,845,779	_	2,745,620		25,637,653
Bonds	Non-current liabilities:						
Long-term loans			483,561		273,589		4,356,407
Long-term payables under securitization of lease receivables 29,349 50,489 264,4 receivables Lease obligations 40,814 58,783 367,7 per securities Deferred tax liabilities 39,258 50,348 353,6 per securities Reserve for directors' retirement benefits 452 452 4,6 per securities Net defined benefit liability 7,306 7,678 65,8 per securities Guarantee deposits received 108,435 99,194 976,8 per securities Asset retirement obligations 1,441 2,648 12,5 per securities Other 103,969 90,569 936,6 per securities Total non-current liabilities 2,232,878 2,090,443 20,116,6 per securities Net assets: Shareholders' equity: 2 232,878 2,090,443 20,116,6 per securities Capital stock 15,000 15,000 135,1 3,777,6 per securities Total sareholders' equity: 419,255 421,017 3,777,6 per securities Total shareholders' equity 588,474 679,318 5,301,5 per securities	Long-term loans				•		12,777,373
Lease obligations 40,814 58,783 367,7 Deferred tax liabilities 39,258 50,348 353,6 Reserve for directors' retirement benefits 452 452 4,6 Net defined benefit liability 7,306 7,678 65,8 Guarantee deposits received 108,435 99,194 976,8 Asset retirement obligations 1,441 2,648 12,9 Other 103,969 90,569 936,6 Total non-current liabilities 2,232,878 2,090,443 20,116,6 Total liabilities 5,078,657 4,836,063 45,753,6 Net assets: Shareholders' equity: 15,000 15,000 135,1 Capital stock 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,6 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,2 Accumulated other compre	Long-term payables under securitization of lease						264,411
Deferred tax liabilities 39,258 50,348 353,6 Reserve for directors' retirement benefits 452 452 4,6 Net defined benefit liability 7,306 7,678 65,8 Guarantee deposits received 108,435 99,194 976,8 Asset retirement obligations 1,441 2,648 12,5 Other 103,969 90,569 936,6 Total non-current liabilities 2,232,878 2,090,443 20,116,6 Total liabilities 5,078,657 4,836,063 45,753,6 Net assets: Shareholders' equity: 15,000 15,000 135,1 Capital stock 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,6 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: Net unrealized holding gains or losses on hedges (14,340)			40,814		58,783		367,701
Reserve for directors' retirement benefits 452 452 4,6 Net defined benefit liability 7,306 7,678 65,8 Guarantee deposits received 108,435 99,194 976,8 Asset retirement obligations 1,441 2,648 12,9 Other 103,969 90,569 936,6 Total non-current liabilities 2,232,878 2,090,443 20,116,0 Total liabilities 5,078,657 4,836,063 45,753,6 Net assets: Shareholders' equity: Capital stock 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,6 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: 22,187 24,435 199,8 Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements			-		*		353,683
Net defined benefit liability 7,306 7,678 65,8 Guarantee deposits received 108,435 99,194 976,8 Asset retirement obligations 1,441 2,648 12,9 Other 103,969 90,569 936,6 Total non-current liabilities 2,232,878 2,090,443 20,116,6 Total liabilities 5,078,657 4,836,063 45,753,6 Net assets: Shareholders' equity: 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,6 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: Net unrealized holding gains or losses on securities 22,187 24,435 199,8 Foreign currency translation adjustments 19,789 14,570 178,2 Foreign currency translation adjustments 19,789 14,570 178,2	Reserve for directors' retirement benefits						4,074
Guarantee deposits received 108,435 99,194 976,8 Asset retirement obligations 1,441 2,648 12,9 Other 103,969 90,569 936,6 Total non-current liabilities 2,232,878 2,090,443 20,116,6 Total liabilities 5,078,657 4,836,063 45,753,6 Net assets: Shareholders' equity: Capital stock 15,000 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,6 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: Net unrealized holding gains or losses on securities 22,187 24,435 199,8 Deferred gains or losses on hedges (14,340) (2,377) (129,1 Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans			7,306		7,678		65,826
Asset retirement obligations 1,441 2,648 12,5 Other 103,969 90,569 936,6 Total non-current liabilities 2,232,878 2,090,443 20,116,6 Total liabilities 5,078,657 4,836,063 45,753,6 Net assets: Shareholders' equity: Capital stock 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,6 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: Net unrealized holding gains or losses on securities 22,187 24,435 199,8 Deferred gains or losses on hedges (14,340) (2,377) (129,100) 178,2 Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,3 Total accumulated other comprehensi	Guarantee deposits received		108,435		99,194		976,895
Other 103,969 90,569 936,69 Total non-current liabilities 2,232,878 2,090,443 20,116,0 Total liabilities 5,078,657 4,836,063 45,753,6 Net assets: Shareholders' equity: Capital stock 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,6 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: Net unrealized holding gains or losses on securities 22,187 24,435 199,8 Deferred gains or losses on hedges (14,340) (2,377) (129,8) Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,3 Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests <							12,991
Total non-current liabilities 2,232,878 2,090,443 20,116,0 Total liabilities 5,078,657 4,836,063 45,753,6 Net assets: Shareholders' equity: Capital stock 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,0 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: Net unrealized holding gains or losses on securities 22,187 24,435 199,8 Deferred gains or losses on hedges (14,340) (2,377) (129,1) Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,3 Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7	Other		103,969		90,569		936,658
Net assets: Shareholders' equity: Capital stock 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,6 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,3 Accumulated other comprehensive income: Net unrealized holding gains or losses on securities 22,187 24,435 199,8 Deferred gains or losses on hedges (14,340) (2,377) (129,1) Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,3 Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7	Total non-current liabilities	-	2,232,878		2,090,443	•	20,116,019
Shareholders' equity: 15,000 15,000 135,1 Capital stock 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,0 Retained earnings 322,858 263,301 2,908,0 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: Net unrealized holding gains or losses on securities 22,187 24,435 199,8 Deferred gains or losses on hedges (14,340) (2,377) (129,1 Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,3 Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7	Total liabilities		5,078,657	_	4,836,063		45,753,672
Capital stock 15,000 15,000 135,1 Capital surplus 419,255 421,017 3,777,6 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: 22,187 24,435 199,5 Securities 22,187 24,435 199,5 Deferred gains or losses on hedges (14,340) (2,377) (129,1 Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,3 Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7	Net assets:						
Capital surplus 419,255 421,017 3,777,0 Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: Net unrealized holding gains or losses on securities Deferred gains or losses on hedges (14,340) (2,377) (129,197) Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,377) Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7	Shareholders' equity:						
Retained earnings 322,858 263,301 2,908,6 Treasury stock (168,639) (20,000) (1,519,2 Total shareholders' equity 588,474 679,318 5,301,3 Accumulated other comprehensive income: 22,187 24,435 199,8 Securities 14,340) (2,377) (129,1) Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,3 Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7	-				· · · · · · · · · · · · · · · · · · ·		135,135
Treasury stock (168,639) (20,000) (1,519,2) Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: Net unrealized holding gains or losses on securities 22,187 24,435 199,8 Deferred gains or losses on hedges (14,340) (2,377) (129,1) Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,377) Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7			419,255		421,017		3,777,076
Total shareholders' equity 588,474 679,318 5,301,5 Accumulated other comprehensive income: 22,187 24,435 199,5 Net unrealized holding gains or losses on securities 22,187 24,435 199,5 Deferred gains or losses on hedges (14,340) (2,377) (129,1) Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,3) Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7	Retained earnings		322,858		263,301		2,908,637
Accumulated other comprehensive income: 22,187 24,435 199,8 Securities 22,187 24,435 199,8 Deferred gains or losses on hedges (14,340) (2,377) (129,1 Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,377) Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7	Treasury stock		(168,639)		(20,000)		(1,519,277
Net unrealized holding gains or losses on securities 22,187 24,435 199,8 Securities Deferred gains or losses on hedges (14,340) (2,377) (129,1) Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,377) Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7	Total shareholders' equity		588,474	_	679,318		5,301,571
Deferred gains or losses on hedges (14,340) (2,377) (129,17) Foreign currency translation adjustments 19,789 14,570 178,27 Remeasurements of defined benefit plans (2,260) (1,878) (20,377) Total accumulated other comprehensive income 25,376 34,750 228,67 Non-controlling interests 120,190 110,533 1,082,73	Net unrealized holding gains or losses on		22,187		24,435		199,889
Foreign currency translation adjustments 19,789 14,570 178,2 Remeasurements of defined benefit plans (2,260) (1,878) (20,3 Total accumulated other comprehensive income 25,376 34,750 228,6 Non-controlling interests 120,190 110,533 1,082,7							
Remeasurements of defined benefit plans(2,260)(1,878)(20,30)Total accumulated other comprehensive income25,37634,750228,60Non-controlling interests120,190110,5331,082,73							(129,193
Total accumulated other comprehensive income25,37634,750228,6Non-controlling interests120,190110,5331,082,7			•				178,284
Non-controlling interests 120,190 110,533 1,082,7		-		-			(20,362
	_	-		-			228,619
1 of an net assets $\frac{734,041}{6000} = \frac{824,002}{60000} = \frac{6012,9}{60000}$		-		_			
Total liabilities and net assets ¥ 5,812,698 ¥ 5,660,666 \$ 52,366,6		17		17		ф.	52,366,657