

【Consolidated Statement of Changes in Equity】

For the fiscal year ended March 31, 2013

(Unit: Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	18,575	17,928	414,088	Δ12,110	438,481
Changes of items during period					
Dividends of surplus			Δ7,031		Δ7,031
Net income			25,283		25,283
Purchase of treasury shares				Δ17	Δ17
Change in treasury shares arising from change in equity in entities accounted for using equity method				Δ28	Δ28
Increase by share exchanges	24	11,658		Δ205	11,477
Net changes of items other than shareholders' equity					
Total changes of items during period	24	11,658	18,251	Δ251	29,682
Balance at end of current period	18,600	29,586	432,340	Δ12,362	468,164

	Accumulated other comprehensive income			Minority interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustment	Total accumulated other comprehensive income		
Balance at beginning of current period	Δ802	Δ604	Δ1,406	8,963	446,038
Changes of items during period					
Dividends of surplus					Δ7,031
Net income					25,283
Purchase of treasury shares					Δ17
Change in treasury shares arising from change in equity in entities accounted for using equity method					Δ28
Increase by share exchanges					11,477
Net changes of items other than shareholders' equity	11,758	204	11,963	436	12,399
Total changes of items during period	11,758	204	11,963	436	42,082
Balance at end of current period	10,956	Δ399	10,556	9,399	488,120

For the fiscal year ended March 31, 2014

(Unit: Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	18,600	29,586	432,340	Δ12,362	468,164
Changes of items during period					
Dividends of surplus			Δ7,324		Δ7,324
Net income			27,827		27,827
Purchase of treasury shares				Δ2	Δ2
Change in treasury shares arising from change in equity in entities accounted for using equity method				Δ5	Δ5
Change of scope of equity method			8,158	Δ924	7,234
Net changes of items other than shareholders' equity					
Total changes of items during period	-	-	28,660	Δ932	27,728
Balance at end of current period	18,600	29,586	461,001	Δ13,295	495,892

	Accumulated other comprehensive income				Minority interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustment	Total accumulated other comprehensive income		
Balance at beginning of current period	10,956	-	Δ399	10,556	9,399	488,120
Changes of items during period						
Dividends of surplus						Δ7,324
Net income						27,827
Purchase of treasury shares						Δ2
Change in treasury shares arising from change in equity in entities accounted for using equity method						Δ5
Change of scope of equity method						7,234
Net changes of items other than shareholders' equity	6,635	5	365	7,006	1,048	8,055
Total changes of items during period	6,635	5	365	7,006	1,048	35,783
Balance at end of current period	17,591	5	Δ34	17,562	10,448	523,904