

【Consolidated Statement of Changes in Equity】

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

For the fiscal year ended March 31, 2015

(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	461,001	Δ13,295	495,892
Cumulative effects of changes in accounting policies			Δ662		Δ662
Restated balance	18,600	29,586	460,339	Δ13,295	495,230
Changes of items during period					
Dividends of surplus			Δ8,892		Δ8,892
Net income			30,467		30,467
Purchase of treasury shares				Δ34	Δ34
Change in treasury shares arising from change in equity in entities accounted for using equity method				Δ1	Δ1
Net changes of items other than shareholders' equity					
Total changes of items during period	-	-	21,574	Δ36	21,538
Balance at end of current period	18,600	29,586	481,914	Δ13,331	516,769

	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	17,591	5	Δ34	17,562	10,448	523,904
Cumulative effects of changes in accounting policies						Δ662
Restated balance	17,591	5	Δ34	17,562	10,448	523,242
Changes of items during period						
Dividends of surplus						Δ8,892
Net income						30,467
Purchase of treasury shares						Δ34
Change in treasury shares arising from change in equity in entities accounted for using equity method						Δ1
Net changes of items other than shareholders' equity	34,007	13	127	34,148	Δ451	33,697
Total changes of items during period	34,007	13	127	34,148	Δ451	55,236
Balance at end of current period	51,599	18	93	51,711	9,997	578,478