

【Consolidated Statement of Changes in Equity】

For the fiscal year ended March 31, 2016

(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	481,914	Δ13,331	516,769
Changes of items during period					
Dividends of surplus			Δ7,595		Δ7,595
Profit attributable to owners of parent			36,883		36,883
Purchase of treasury shares				Δ39	Δ39
Change in treasury shares arising from change in equity in entities accounted for using equity method				Δ0	Δ0
Net changes of items other than shareholders' equity					
Total changes of items during period	-	-	29,288	Δ39	29,248
Balance at end of current period	18,600	29,586	511,202	Δ13,371	546,017

	Accumulated other comprehensive income				Non-controlling 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	51,599	18	93	51,711	9,997	578,478
Changes of items during period						
Dividends of surplus						Δ7,595
Profit attributable to owners of parent						36,883
Purchase of treasury shares						Δ39
Change in treasury shares arising from change in equity in entities accounted for using equity method						Δ0
Net changes of items other than shareholders' equity	Δ4,637	Δ12	Δ46	Δ4,696	147	Δ4,549
Total changes of items during period	Δ4,637	Δ12	Δ46	Δ4,696	147	24,699
Balance at end of current period	46,962	5	46	47,014	10,145	603,177

For the fiscal year ended March 31, 2017

(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	511,202	Δ13,371	546,017
Changes of items during period					
Dividends of surplus			Δ8,678		Δ8,678
Profit attributable to owners of parent			40,786		40,786
Purchase of treasury shares				Δ36	Δ36
Change in treasury shares arising from change in equity in entities accounted for using equity method				Δ11	Δ11
Change in ownership interest of parent due to transactions with non-controlling interests		35			35
Net changes of items other than shareholders' equity					
Total changes of items during period	-	35	32,108	Δ48	32,095
Balance at end of current period	18,600	29,621	543,310	Δ13,419	578,112

	Accumulated other comprehensive income				Non-controlling 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	46,962	5	46	47,014	10,145	603,177
Changes of items during period						
Dividends of surplus						Δ8,678
Profit attributable to owners of parent						40,786
Purchase of treasury shares						Δ36
Change in treasury shares arising from change in equity in entities accounted for using equity method						Δ11
Change in ownership interest of parent due to transactions with non-controlling interests						35
Net changes of items other than shareholders' equity	17,702	2	Δ112	17,592	2,906	20,499
Total changes of items during period	17,702	2	Δ112	17,592	2,906	52,594
Balance at end of current period	64,664	8	Δ65	64,607	13,051	655,772