

For the fiscal year ended March 31, 2018

(Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	18,600	29,621	543,310	△13,419	578,112
Changes of items during period					
Dividends of surplus			△8,486		△8,486
Profit attributable to owners of parent			37,416		37,416
Purchase of treasury shares				△36	△36
Change in treasury shares arising from change in equity in entities accounted for using equity method				△489	△489
Capital increase of consolidated subsidiaries		1,947			1,947
Net changes of items other than shareholders' equity					
Total changes of items during period	—	1,947	28,930	△525	30,352
Balance at end of current period	18,600	31,569	572,240	△13,945	608,464

	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	64,664	8	△65	64,607	13,051	655,772
Changes of items during period						
Dividends of surplus						△8,486
Profit attributable to owners of parent						37,416
Purchase of treasury shares						△36
Change in treasury shares arising from change in equity in entities accounted for using equity method						△489
Capital increase of consolidated subsidiaries						1,947
Net changes of items other than shareholders' equity	17,472	△5	53	17,520	1,274	18,795
Total changes of items during period	17,472	△5	53	17,520	1,274	49,147
Balance at end of current period	82,137	2	△12	82,127	14,326	704,919

For the fiscal year ended March 31, 2019

(Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	18,600	31,569	572,240	△13,945	608,464
Changes of items during period					
Dividends of surplus			△8,242		△8,242
Profit attributable to owners of parent			38,739		38,739
Purchase of treasury shares				△63	△63
Disposal of treasury shares		3,927	△214	5,170	8,884
Change in treasury shares arising from change in equity in entities accounted for using equity method				△89	△89
Change of scope of equity method				△7	△7
Capital increase of consolidated subsidiaries		△8			△8
Net changes of items other than shareholders' equity					
Total changes of items during period	—	3,919	30,281	5,009	39,211
Balance at end of current period	18,600	35,489	602,522	△8,935	647,676

	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	82,137	2	△12	82,127	14,326	704,919
Changes of items during period						
Dividends of surplus						△8,242
Profit attributable to owners of parent						38,739
Purchase of treasury shares						△63
Disposal of treasury shares						8,884
Change in treasury shares arising from change in equity in entities accounted for using equity method						△89
Change of scope of equity method						△7
Capital increase of consolidated subsidiaries						△8
Net changes of items other than shareholders' equity	11,414	1	△62	11,353	△8,494	2,859
Total changes of items during period	11,414	1	△62	11,353	△8,494	42,070
Balance at end of current period	93,552	4	△74	93,481	5,831	746,989