

For the fiscal year ended March 31, 2019

(Millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	18,600	31,569	572,240	△13,945	608,464
Changes 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 in scope of equity method				△7	△7
Capital increase of consolidated subsidiaries		△8			△8
Net changes in items other than shareholders' equity					
Total changes during period	—	3,919	30,281	5,009	39,211
Balance at end of 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 period	82,137	2	△12	82,127	14,326	704,919
Changes 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 in scope of equity method						△7
Capital increase of consolidated subsidiaries						△8
Net changes in items other than shareholders' equity	11,414	1	△62	11,353	△8,494	2,859
Total changes during period	11,414	1	△62	11,353	△8,494	42,070
Balance at end of period	93,552	4	△74	93,481	5,831	746,989

For the fiscal year ended March 31, 2020

(Millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	18,600	35,489	602,522	△8,935	647,676
Changes during period					
Dividends of surplus			△8,841		△8,841
Profit attributable to owners of parent			30,555		30,555
Purchase of treasury shares				△1	△1
Change in treasury shares arising from change in equity in entities accounted for using equity method				△4	△4
Change in merger between subsidiaries		△83			△83
Change in ownership interest of parent due to transactions with non-controlling interests		2			2
Change in scope of equity method			152		152
Net changes in items other than shareholders' equity					
Total changes during period	—	△80	21,866	△5	21,779
Balance at end of period	18,600	35,408	624,388	△8,941	669,456

	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 period	93,552	4	△74	93,481	5,831	746,989
Changes during period						
Dividends of surplus						△8,841
Profit attributable to owners of parent						30,555
Purchase of treasury shares						△1
Change in treasury shares arising from change in equity in entities accounted for using equity method						△4
Change in merger between subsidiaries						△83
Change in ownership interest of parent due to transactions with non-controlling interests						2
Change in scope of equity method						152
Net changes in items other than shareholders' equity	△17,222	△5	△63	△17,291	273	△17,018
Total changes during period	△17,222	△5	△63	△17,291	273	4,761
Balance at end of period	76,329	△1	△138	76,189	6,105	751,751