

Consolidated Statement of Changes in Equity

Year Ended March 31, 2018

	Thousands					Millions of Yen					
	Outstanding Number of Shares of Common Stock	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Total	Non-controlling Interests	Total Equity
						Unrealized Gain on Available-for-Sale Securities	Foreign Currency Translation Adjustments	Remeasurements of Defined Employees' Retirement Benefit Plans			
BALANCE, APRIL 1, 2016	398,516	¥127,235	¥36,813	¥402,376	¥(29,076)	¥ 9,790	¥ 751	¥(10,068)	¥537,821	¥6,034	¥543,855
Profit attributable to owners of parent				18,054					18,054		18,054
Cash dividends, ¥28 per share				(11,159)					(11,159)		(11,159)
Purchase of treasury stock	(4,239)				(10,002)				(10,002)		(10,002)
Disposal of treasury stock	1										
Net change in the year						1,185	(1,174)	4,454	4,465	346	4,811
BALANCE, MARCH 31, 2017	394,278	127,235	36,813	409,271	(39,078)	10,975	(423)	(5,614)	539,179	6,380	545,559
Profit attributable to owners of parent				18,232					18,232		18,232
Cash dividends, ¥27 per share				(10,646)					(10,646)		(10,646)
Adjustment of retained earnings for changes in the scope of equity method				(2)					(2)		(2)
Purchase of treasury stock	(2)				(4)				(4)		(4)
Disposal of treasury stock					1				1		1
Net change in the year						1,984	1,569	(5)	3,548	899	4,447
BALANCE, MARCH 31, 2018	394,276	¥127,235	¥36,813	¥416,855	¥(39,081)	¥12,959	¥ 1,146	¥ (5,619)	¥550,308	¥7,279	¥557,587

	Thousands of U.S. Dollars (Note 1)									
	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Total	Non-controlling Interests	Total Equity
					Unrealized Gain on Available-for-Sale Securities	Foreign Currency Translation Adjustments	Remeasurements of Defined Employees' Retirement Benefit Plans			
BALANCE, MARCH 31, 2017	\$1,197,617	\$346,509	\$3,852,323	\$(367,821)	\$103,305	\$ (3,981)	\$(52,844)	\$5,075,108	\$60,050	\$5,135,158
Profit attributable to owners of parent			171,610					171,610		171,610
Cash dividends, \$0.25 per share			(100,202)					(100,202)		(100,202)
Adjustment of retained earnings for changes in the scope of equity method			(21)					(21)		(21)
Purchase of treasury stock				(40)				(40)		(40)
Disposal of treasury stock										
Net change in the year					18,670	14,771	(44)	33,397	8,469	41,866
BALANCE, MARCH 31, 2018	\$1,197,617	\$346,509	\$3,923,710	\$(367,861)	\$121,975	\$10,790	\$(52,888)	\$5,179,852	\$68,519	\$5,248,371

See notes to consolidated financial statements.