

Consolidated Statement of Changes in Equity

Year Ended March 31, 2019

	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, 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
Profit attributable to owners of parent				25,682					25,682		25,682
Cash dividends, ¥28 per share				(11,039)					(11,039)		(11,039)
Purchase of treasury stock	(2)				(5)				(5)		(5)
Disposal of treasury stock											
Net change in the year						16	(1,661)	2,540	895	269	1,164
BALANCE, MARCH 31, 2019	394,274	¥127,235	¥36,813	¥431,498	¥(39,086)	¥12,975	¥ (515)	¥(3,079)	¥565,841	¥7,548	¥573,389

	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, 2018	\$1,146,363	\$331,680	\$3,755,788	\$(352,118)	\$116,755	\$ 10,328	\$(50,624)	\$4,958,172	\$65,587	\$5,023,759
Profit attributable to owners of parent			231,393					231,393		231,393
Cash dividends, \$0.25 per share			(99,466)					(99,466)		(99,466)
Purchase of treasury stock				(38)				(38)		(38)
Disposal of treasury stock				1				1		1
Net change in the year					150	(14,969)	22,884	8,065	2,418	10,483
BALANCE, MARCH 31, 2019	\$1,146,363	\$331,680	\$3,887,715	\$(352,155)	\$116,905	\$ (4,641)	\$(27,740)	\$5,098,127	\$68,005	\$5,166,132

See notes to consolidated financial statements.