

Consolidated Statement of Changes in Equity

Year Ended March 31, 2020

	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, 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
Cumulative effects of changes in accounting policies (Note 3)				(641)					(641)		(641)
RESTATED BALANCE		127,235	36,813	430,857	(39,086)	12,975	(515)	(3,079)	565,200	7,548	572,748
Profit attributable to owners of parent				22,324					22,324		22,324
Cash dividends, ¥29 per share				(11,434)					(11,434)		(11,434)
Purchase of treasury stock	(9,059)				(15,685)				(15,685)		(15,685)
Disposal of treasury stock	1										
Net change in the year						(4,817)	198	(613)	(5,232)	114	(5,118)
BALANCE, MARCH 31, 2020	385,216	¥127,235	¥36,813	¥441,747	¥(54,771)	¥ 8,158	¥ (317)	¥(3,692)	¥555,173	¥7,662	¥562,835

	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, 2019	\$1,169,115	\$338,263	\$3,964,878	\$(359,144)	\$119,225	\$(4,733)	\$(28,291)	\$5,199,313	\$69,354	\$5,268,667	
Cumulative effects of changes in accounting policies (Note 3)			(5,888)					(5,888)		(5,888)	
RESTATED BALANCE	1,169,115	338,263	3,958,990	(359,144)	119,225	(4,733)	(28,291)	5,193,425	69,354	5,262,779	
Profit attributable to owners of parent			205,127					205,127		205,127	
Cash dividends, \$0.27 per share			(105,063)					(105,063)		(105,063)	
Purchase of treasury stock				(144,126)				(144,126)		(144,126)	
Disposal of treasury stock				4				4		4	
Net change in the year					(44,266)	1,819	(5,633)	(48,080)	1,050	(47,030)	
BALANCE, MARCH 31, 2020	\$1,169,115	\$338,263	\$4,059,054	\$(503,266)	\$ 74,959	\$(2,914)	\$(33,924)	\$5,101,287	\$70,404	\$5,171,691	

See notes to consolidated financial statements.