

Consolidated Statements of Changes in Equity

Years ended March 31, 2013 and 2012

	Millions of yen		Thousands of U.S. dollars
	2013	2012	2013
Common stock			
Balance at the beginning of year	¥ 33,076	¥ 33,076	\$ 351,695
Changes during the year:			
Net change in the year	—	—	—
Balance at the end of year	¥ 33,076	¥ 33,076	\$ 351,695
Capital surplus			
Balance at the beginning of year	¥ 23,969	¥ 23,970	\$ 254,863
Changes during the year:			
Sales of treasury stock	(0)	(0)	(3)
Net change in the year	(0)	(0)	(3)
Balance at the end of year	¥ 23,969	¥ 23,969	\$ 254,860
Retained earnings			
Balance at the beginning of year	¥133,975	¥127,215	\$1,424,510
Changes during the year:			
Net income	5,544	8,228	58,951
Cash dividends, ¥6.00 (\$0.06) per share	(1,583)	(1,583)	(16,835)
Reversal of land revaluation surplus	312	115	3,327
Net change in the year	4,273	6,759	45,442
Balance at the end of year	¥138,249	¥133,975	\$1,469,953
Treasury stock			
Balance at the beginning of year	¥ (945)	¥ (934)	\$ (10,057)
Changes during the year:			
Purchases of treasury stock	(14)	(12)	(158)
Sales of treasury stock	1	1	14
Net change in the year	(13)	(11)	(143)
Balance at the end of year	¥ (959)	¥ (945)	\$ (10,201)
Accumulated other comprehensive income:			
Net unrealized gains on available-for-sale securities			
Balance at the beginning of year	¥ 43,200	¥ 40,673	\$ 459,339
Changes during the year:			
Net change in the year	15,287	2,527	162,549
Balance at the end of year	¥ 58,488	¥ 43,200	\$ 621,889
Deferred gains (losses) on derivatives under hedge accounting			
Balance at the beginning of year	¥ 0	¥ 0	\$ 0
Changes during the year:			
Net change in the year	(171)	(0)	(1,819)
Balance at the end of year	¥ (171)	¥ 0	\$ (1,819)
Land revaluation surplus			
Balance at the beginning of year	¥ 11,177	¥ 9,999	\$ 118,846
Changes during the year:			
Net change in the year	(312)	1,178	(3,327)
Balance at the end of year	¥ 10,864	¥ 11,177	\$ 115,519

	Millions of yen		Thousands of U.S. dollars
	2013	2012	2013
Total			
Balance at the beginning of year	¥244,454	¥234,000	\$2,599,199
Changes during the year:			
Net income	5,544	8,228	58,951
Cash dividends, ¥6.00 (\$0.06) per share	(1,583)	(1,583)	(16,835)
Purchases of treasury stock.....	(14)	(12)	(158)
Sales of treasury stock.....	1	0	10
Reversal of land revaluation surplus.....	312	115	3,327
Other changes.....	14,803	3,705	157,402
Net change in the year	19,063	10,454	202,697
Balance at the end of year	¥263,518	¥244,454	\$2,801,897
Minority interest			
Balance at the beginning of year	¥ 3,593	¥ 23,531	\$ 38,203
Changes during the year:			
Net change in the year	423	(19,938)	4,503
Balance at the end of year	¥ 4,016	¥ 3,593	\$ 42,707
Total equity			
Balance at the beginning of year	¥248,047	¥257,531	\$2,637,403
Changes during the year:			
Net income	5,544	8,228	58,951
Cash dividends, ¥6.00 (\$0.06) per share	(1,583)	(1,583)	(16,835)
Purchases of treasury stock.....	(14)	(12)	(158)
Sales of treasury stock.....	1	0	10
Reversal of land revaluation surplus.....	312	115	3,327
Other changes.....	15,227	(16,232)	161,906
Net change in the year	19,487	(9,483)	207,201
Balance at the end of year	¥267,535	¥248,047	\$2,844,604

See Notes to Consolidated Financial Statements.