

Consolidated Statement of Changes in Equity

Years ended March 31, 2014 and 2013

	Millions of yen											
	Common stock	Capital surplus	Stock acquisition rights	Retained earnings	Treasury stock	Accumulated Other Comprehensive Income				Total	Minority interests	Total equity
						Net unrealized gains on available-for-sale securities	Deferred gains (losses) on derivatives under hedge accounting	Land revaluation surplus	Defined retirement benefit plans			
Balance as of April 1, 2012.....	¥33,076	¥23,969	¥—	¥133,975	¥(945)	¥43,200	¥ 0	¥11,177	¥ —	¥244,454	¥3,593	¥248,047
Changes during the year:												
Net income.....				5,544						5,544		5,544
Cash dividends, ¥6.00 per share.....				(1,583)						(1,583)		(1,583)
Purchase of treasury stock.....					(14)					(14)		(14)
Sales of treasury stock.....		(0)			1					1		1
Reversal of land revaluation surplus.....				312						312		312
Other changes.....						15,287	(171)	(312)	—	14,803	423	15,227
Net change in the year.....	—	(0)	—	4,273	(13)	15,287	(171)	(312)	—	19,063	423	19,487
Balance as of March 31, 2013.....	¥33,076	¥23,969	¥—	¥138,249	¥(959)	¥58,488	¥(171)	¥10,864	¥ —	¥263,518	¥4,016	¥267,535
Changes during the year:												
Net income.....				11,027						11,027		11,027
Cash dividends, ¥6.00 per share.....				(1,583)						(1,583)		(1,583)
Purchase of treasury stock.....					(20)					(20)		(20)
Sales of treasury stock.....		(0)			2					1		1
Reversal of land revaluation surplus.....				164						164		164
Other changes.....			30			13,507	110	(164)	1,417	14,901	439	15,341
Net change in the year.....	—	(0)	30	9,608	(18)	13,507	110	(164)	1,417	24,491	439	24,931
Balance as of March 31, 2014.....	¥33,076	¥23,969	¥30	¥147,858	¥(977)	¥71,996	¥ (60)	¥10,700	¥1,417	¥288,010	¥4,456	¥292,466

	Thousands of U.S. dollars											
	Common stock	Capital surplus	Stock acquisition rights	Retained earnings	Treasury stock	Accumulated Other Comprehensive Income				Total	Minority interests	Total equity
						Net unrealized gains on available-for-sale securities	Deferred gains (losses) on derivatives under hedge accounting	Land revaluation surplus	Defined retirement benefit plans			
Balance as of March 31, 2013.....	\$321,375	\$232,889	\$ —	\$1,343,266	\$(9,317)	\$568,286	\$(1,661)	\$105,557	\$ —	\$2,560,415	\$39,020	\$2,599,446
Changes during the year:												
Net income.....				107,141						107,141		107,141
Cash dividends, \$0.06 per share.....				(15,380)						(15,380)		(15,380)
Purchase of treasury stock.....					(194)					(194)		(194)
Sales of treasury stock.....		(0)			19					9		9
Reversal of land revaluation surplus.....				1,593						1,593		1,593
Other changes.....			291			131,237	1,068	(1,593)	13,767	144,782	4,265	149,057
Net change in the year.....	—	(0)	291	93,354	(174)	131,237	1,068	(1,593)	13,767	237,961	4,265	242,236
Balance as of March 31, 2014.....	\$321,375	\$232,889	\$291	\$1,436,630	\$(9,492)	\$699,533	\$ (582)	\$103,964	\$13,767	\$2,798,387	\$43,295	\$2,841,682

See Notes to Consolidated Financial Statements.