

Consolidated Statement of Changes in Equity

Years ended March 31, 2015 and 2014

	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 losses on derivatives under hedge accounting	Land revaluation surplus	Defined retirement benefit plans			
Balance as of April 1, 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
Cumulative effect of accounting change				(1,458)						(1,458)		(1,458)
Restated balance as of April 1, 2014.....	33,076	23,969	30	146,399	(977)	71,996	(60)	10,700	1,417	286,552	4,456	291,008
Changes during the year:												
Net income.....				13,675						13,675		13,675
Cash dividends, ¥7.00 per share.....				(1,846)						(1,846)		(1,846)
Purchase of treasury stock.....					(2,512)					(2,512)		(2,512)
Sales of treasury stock.....		(0)			3					3		3
Reversal of land revaluation surplus.....				(239)						(239)		(239)
Other changes.....			39			43,992	(644)	1,056	4,824	49,267	495	49,763
Net change in the year.....	—	(0)	39	11,589	(2,508)	43,992	(644)	1,056	4,824	58,347	495	58,843
Balance as of March 31, 2015.....	¥33,076	¥23,968	¥69	¥157,989	¥(3,486)	¥115,988	¥(704)	¥11,756	¥6,241	¥344,900	¥4,951	¥349,851

	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 losses on derivatives under hedge accounting	Land revaluation surplus	Defined retirement benefit plans			
Balance as of March 31, 2014.....	\$275,243	\$199,459	\$249	\$1,230,406	\$ (8,130)	\$599,117	\$ (499)	\$89,040	\$11,791	\$2,396,688	\$37,080	\$2,433,768
Cumulative effect of accounting change				(12,132)						(12,132)		(12,132)
Restated balance as of April 1, 2014.....	275,243	199,459	249	1,218,265	(8,130)	599,117	(499)	89,040	11,791	2,384,555	37,080	2,421,636
Changes during the year:												
Net income.....				113,797						113,797		113,797
Cash dividends, \$0.06 per share.....				(15,361)						(15,361)		(15,361)
Purchase of treasury stock.....					(20,903)					(20,903)		(20,903)
Sales of treasury stock.....		(0)			24					24		24
Reversal of land revaluation surplus.....				(1,988)						(1,988)		(1,988)
Other changes.....			324			366,081	(5,359)	8,787	40,143	409,977	4,119	414,105
Net change in the year.....	—	(0)	324	96,438	(20,870)	366,081	(5,359)	8,787	40,143	485,537	4,119	489,664
Balance as of March 31, 2015.....	\$275,243	\$199,450	\$574	\$1,314,712	\$(29,008)	\$965,199	\$(5,858)	\$97,828	\$51,934	\$2,870,100	\$41,199	\$2,911,300

See Notes to Consolidated Financial Statements.