

Consolidated Statement of Changes in Equity

Years ended March 31, 2018 and 2017

	Thousands		Millions of yen											
	Outstanding number of shares of common stock	Common stock	Capital surplus	Stock acquisition rights	Retained earnings	Treasury stock	Accumulated Other Comprehensive Income					Total	Non-controlling 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, 2016	260,312	¥33,076	¥23,966	¥ 98	¥172,152	¥(3,490)	¥106,243	¥(1,660)	¥11,798	¥ (820)	¥341,363	¥5,350	¥346,714	
Changes during the year:														
Net income attributable to owners of the parent					14,895						14,895		14,895	
Cash dividends, ¥8.00 per share					(2,082)						(2,082)		(2,082)	
Purchase of treasury stock	(47)					(27)					(27)		(27)	
Sales of treasury stock			(3)		(0)	27					23		23	
Change in the parent's ownership interest due to transactions with noncontrolling interests			615								615		615	
Reversal of land revaluation surplus					236						236		236	
Other changes	40			14			13,859	454	(236)	2,041	16,133	(2,262)	13,871	
Net change in the year		—	611	14	13,048	0	13,859	454	(236)	2,041	29,794	(2,262)	27,531	
Balance as of March 31, 2017	260,306	33,076	24,577	113	185,201	(3,490)	120,103	(1,206)	11,561	1,220	371,158	3,088	374,246	
Changes during the year:														
Net income attributable to owners of the parent					13,884						13,884		13,844	
Cash dividends, ¥8.00 per share					(2,082)						(2,082)		(2,082)	
Purchase of treasury stock	(22)					(13)					(13)		(13)	
Sales of treasury stock					(5)	26					21		21	
Change in the parent's ownership interest due to transactions with noncontrolling interests			(41)								(41)		(41)	
Reversal of land revaluation surplus					203						203		203	
Other changes	39			12			24,768	(230)	(203)	427	24,773	(3,088)	21,685	
Net change in the year		—	(41)	12	12,000	13	24,768	(230)	(203)	427	36,747	(3,088)	33,658	
Balance as of March 31, 2018	260,323	¥33,076	¥24,536	¥125	¥197,201	¥(3,476)	¥144,872	¥(1,436)	¥11,357	¥1,647	¥407,905	¥ —	¥407,905	

Thousands of U.S. dollars (Note 1)

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	Common stock	Capital surplus	Stock acquisition rights	Retained earnings	Treasury stock	Accumulated Other Comprehensive Income					Total	Non-controlling 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, 2017	\$311,332	\$231,334	\$1,063	\$1,743,232	\$(32,850)	\$1,130,487	\$(11,351)	\$108,819	\$11,483	\$3,493,580	\$29,066	\$3,522,646	
Changes during the year:													
Net income attributable to owners of the parent				130,685						130,685		130,685	
Cash dividends, \$0.08 per share				(19,597)						(19,597)		(19,597)	
Purchase of treasury stock					(122)					(122)		(122)	
Sales of treasury stock				(47)	244					197		197	
Change in the parent's ownership interest due to transactions with noncontrolling interests			(385)							(385)		(385)	
Reversal of land revaluation surplus				1,910						1,910		1,910	
Other changes			112			233,132	(2,164)	(1,910)	4,019	233,179	(29,066)	204,113	
Net change in the year		—	(385)	112	112,951	122	233,132	(2,164)	(1,910)	4,019	345,886	(29,066)	316,810
Balance as of March 31, 2018	\$311,332	\$230,948	\$1,176	\$1,856,184	\$(32,718)	\$1,363,629	\$(13,516)	\$106,899	\$15,502	\$3,839,467	\$ —	\$3,839,467	

See Notes to Consolidated Financial Statements.