

**Consolidated Statement of Changes in Equity**

Years ended March 31, 2019 and 2018

	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, 2017 .....	52,061	¥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		13,884	
Cash dividends, ¥40.00 per share (*) .....					(2,082)						(2,082)		(2,082)	
Purchase of treasury stock .....	(4)					(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 .....	7			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 .....	52,064	¥33,076	¥24,536	125	¥197,201	¥(3,476)	¥144,872	¥(1,436)	¥11,357	¥1,647	¥407,905	—	¥407,905	
Changes during the year:														
Net income attributable to owners of the parent .....					14,681						14,681		14,681	
Cash dividends, ¥42.50 per share (*) .....					(2,212)						(2,212)		(2,212)	
Purchase of treasury stock .....	(938)					(2,476)					(2,476)		(2,476)	
Sales of treasury stock .....					(5)	30					25		25	
Other changes .....	9			4			(14,258)	(2,458)	—	1,018	(15,694)	—	(15,694)	
Net change in the year .....		—	—	4	12,462	(2,445)	(14,258)	(2,458)	—	1,018	(5,677)	—	(5,677)	
Balance as of March 31, 2019 .....	51,135	¥33,076	¥24,536	¥129	¥209,664	¥(5,921)	¥130,613	¥(3,895)	¥11,357	¥2,665	¥402,227	¥—	¥402,227	

	Thousands of U.S. dollars (Note 1)												
	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, 2018 .....	\$298,008	\$221,064	\$1,126	\$1,776,745	\$(31,318)	\$1,305,270	\$(12,938)	\$102,324	\$14,839	\$3,675,150	\$—	\$3,675,150	
Changes during the year:													
Net income attributable to owners of the parent .....				132,273						132,273		132,273	
Cash dividends, \$0.38 per share (*) .....				(19,929)						(19,929)		(19,929)	
Purchase of treasury stock .....					(22,308)					(22,308)		(22,308)	
Sales of treasury stock .....				(45)	270					225		225	
Other changes .....			36			(128,462)	(22,146)	—	9,171	(141,400)	—	(141,400)	
Net change in the year .....	—	—	36	112,280	(22,029)	(128,462)	(22,146)	—	9,171	(51,148)	—	(51,148)	
Balance as of March 31, 2019 .....	\$298,008	\$221,064	\$1,162	\$1,889,035	\$(53,347)	\$1,176,799	\$(35,093)	\$102,324	\$24,011	\$3,623,993	\$—	\$3,623,993	

(\*) Shares and per share figures have been restated, as appropriate, to reflect a 1-for-5 reverse stock split effected October 1, 2018. See Notes to Consolidated Financial Statements.