

Consolidated Statement of Changes in Equity

Years ended March 31, 2021 and 2020

	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 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, 2019	51,135	¥33,076	¥24,536	¥129	¥209,664	¥(5,921)	¥130,613	¥(3,895)	¥11,357	¥2,665	¥402,227
Changes during the year:											
Net income attributable to owners of the parent					12,412						12,412
Cash dividends, ¥40.00 per share					(2,045)						(2,045)
Purchase of treasury stock	(936)					(2,287)					(2,287)
Sales of treasury stock					(2)	24					22
Reversal of land revaluation surplus					254						254
Other changes	8			2			(28,302)	(4,455)	(254)	(1,771)	(34,781)
Net change in the year		—	—	2	10,618	(2,262)	(28,302)	(4,455)	(254)	(1,771)	(26,426)
Balance as of March 31, 2020	50,207	33,076	24,536	131	220,282	(8,184)	102,311	(8,351)	11,103	894	375,801
Changes during the year:											
Net income attributable to owners of the parent					11,448						11,448
Cash dividends, ¥40.00 per share					(2,008)						(2,008)
Purchase of treasury stock	(487)					(1,003)					(1,003)
Sales of treasury stock					(4)	71					67
Reversal of land revaluation surplus					2,571						2,571
Other changes	25			(47)			92,863	9,985	(2,571)	8,362	108,593
Net change in the year		—	—	(47)	12,006	(932)	92,863	9,985	(2,571)	8,362	119,667
Balance as of March 31, 2021	49,745	¥33,076	¥24,536	¥ 84	¥232,289	¥(9,116)	¥195,174	¥1,634	¥8,532	¥9,257	¥495,469

Thousands of U.S. dollars (Note 1)

	Thousands of U.S. dollars (Note 1)									
	Common stock	Capital surplus	Stock acquisition rights	Retained earnings	Treasury stock	Accumulated Other Comprehensive Income				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, 2020	\$298,762	\$221,624	\$1,183	\$1,989,720	\$(73,922)	\$ 924,135	\$(75,431)	\$100,289	\$8,075	\$3,394,463
Changes during the year:										
Net income attributable to owners of the parent				103,405						103,405
Cash dividends, \$0.36 per share				(18,137)						(18,137)
Purchase of treasury stock					(9,059)					(9,059)
Sales of treasury stock				(36)	641					605
Reversal of land revaluation surplus				23,222						23,222
Other changes			(424)			838,795	90,190	(23,222)	75,530	980,877
Net change in the year	—	—	(424)	108,445	(8,418)	838,795	90,190	(23,222)	75,530	1,080,905
Balance as of March 31, 2021	\$298,762	\$221,624	\$ 758	\$2,098,175	\$(82,341)	\$1,762,930	\$14,759	\$ 77,066	\$83,614	\$4,475,377

See Notes to Consolidated Financial Statements.