

Consolidated Statement of Changes in Equity

Years ended March 31, 2022 and 2021

	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 (losses) 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, 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
Cumulative effects of changes in accounting policies					(97)						(97)
Restated balance	49,745	33,076	24,536	84	232,191	(9,116)	195,174	1,634	8,532	9,257	495,372
Changes during the year:											
Net income attributable to owners of the parent					17,715						17,715
Cash dividends, ¥40.00 per share					(1,981)						(1,981)
Purchase of treasury stock	(1,158)					(2,502)					(2,502)
Sales of treasury stock					(0)	0					0
Reversal of land revaluation surplus					162						162
Other changes	0			18			(46,218)	4,410	(162)	(2,600)	(44,552)
Net change in the year		—	—	18	15,897	(2,502)	(46,218)	4,410	(162)	(2,600)	(31,157)
Balance as of March 31, 2022	48,587	¥33,076	¥24,536	¥103	¥248,089	¥(11,619)	¥148,955	¥6,045	¥ 8,369	¥6,656	¥464,214

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 (losses) 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, 2021	\$270,250	\$200,473	\$686	\$1,897,941	\$(74,483)	\$1,594,689	\$13,350	\$69,711	\$75,635	\$4,048,280
Cumulative effects of changes in accounting policies				(792)						(792)
Restated balance	270,250	200,473	686	1,897,140	(74,483)	1,594,689	13,350	69,711	75,635	4,047,487
Changes during the year:										
Net income attributable to owners of the parent				144,742						144,742
Cash dividends, \$0.32 per share				(16,185)						(16,185)
Purchase of treasury stock					(20,442)					(20,442)
Sales of treasury stock				(0)	0					0
Reversal of land revaluation surplus				1,323						1,323
Other changes			147			(377,628)	36,032	(1,323)	(21,243)	(364,016)
Net change in the year	—	—	147	129,888	(20,442)	(377,628)	36,032	(1,323)	(21,243)	(254,571)
Balance as of March 31, 2022	\$270,250	\$200,473	\$841	\$2,027,036	\$(94,934)	\$1,217,052	\$49,391	\$68,379	\$54,383	\$3,792,907

See Notes to Consolidated Financial Statements.