

Consolidated Statement of Changes in Equity

Year Ended March 31, 2013

	Thousands	Millions of Yen								
	Outstanding Number of Shares of Common Stock	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Minority Interests	Total Equity
						Unrealized Gain on Available- for-Sale Securities	Foreign Currency Translation Adjustments	Total		
BALANCE, APRIL 1, 2011	439,336	¥127,235	¥121,315	¥311,569	¥(44,631)	¥1,501	¥(1,387)	¥515,602	¥8,903	¥524,505
Net income				19,787				19,787		19,787
Cash dividends, ¥22 per share				(9,564)				(9,564)		(9,564)
Adjustment of retained earnings for changes in the scope of consolidation				70				70		70
Purchase of treasury stock	(9,190)				(11,884)			(11,884)		(11,884)
Disposal of treasury stock	1		(1)		1					
Net change in the year						1,475	(490)	985	(115)	870
BALANCE, MARCH 31, 2012	430,147	127,235	121,314	321,862	(56,514)	2,976	(1,877)	514,996	8,788	523,784
Net income				35,144				35,144		35,144
Cash dividends, ¥22 per share				(9,463)				(9,463)		(9,463)
Adjustment of retained earnings for changes in the scope of consolidation				(185)				(185)		(185)
Purchase of treasury stock	(6,433)				(10,006)			(10,006)		(10,006)
Disposal of treasury stock					1			1		1
Retirement of treasury stock			(10,023)		10,023					
Net change in the year						3,119	845	3,964	(324)	3,640
BALANCE, MARCH 31, 2013	423,714	¥127,235	¥111,291	¥347,358	¥(56,496)	¥6,095	¥(1,032)	¥534,451	¥8,464	¥542,915

	Thousands of U.S. Dollars (Note 1)									
	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Minority Interests	Total Equity	
					Unrealized Gain on Available- for-Sale Securities	Foreign Currency Translation Adjustments	Total			
BALANCE, MARCH 31, 2012	\$1,352,842	\$1,289,893	\$3,422,248	\$(600,899)	\$31,643	\$(19,957)	\$5,475,770	\$93,435	\$5,569,205	
Net income			373,679				373,679		373,679	
Cash dividends, \$0.23 per share			(100,619)				(100,619)		(100,619)	
Adjustment of retained earnings for changes in the scope of consolidation			(1,973)				(1,973)		(1,973)	
Purchase of treasury stock				(106,389)			(106,389)		(106,389)	
Disposal of treasury stock			(1)	10			9		9	
Retirement of treasury stock			(106,580)	106,580						
Net change in the year					33,169	8,983	42,152	(3,446)	38,706	
BALANCE, MARCH 31, 2013	\$1,352,842	\$1,183,312	\$3,693,335	\$(600,698)	\$64,812	\$(10,974)	\$5,682,629	\$89,989	\$5,772,618	

See notes to consolidated financial statements.