

Consolidated Statement of Changes in Equity

Year Ended March 31, 2016

	Thousands		Millions of Yen								
	Outstanding Number of Shares of Common Stock	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Total	Non-controlling Interests	Total Equity
						Unrealized Gain on Available-for-Sale Securities	Foreign Currency Translation Adjustments	Remeasurements of Defined Employees' Retirement Benefit Plans			
BALANCE, APRIL 1, 2014	418,943	¥127,235	¥100,863	¥371,965	¥(56,079)	¥ 8,770	¥ 342	¥ (1,717)	¥551,379	¥ 8,793	¥560,172
Cumulative effects of changes in an accounting policy				(4,080)					(4,080)	(18)	(4,098)
RESTATED BALANCE		127,235	100,863	367,885	(56,079)	8,770	342	(1,717)	547,299	8,775	556,074
Net income attributable to owners of the parent				37,533					37,533		37,533
Cash dividends, ¥24 per share				(10,065)					(10,065)		(10,065)
Purchase of treasury stock	(12,235)				(30,588)				(30,588)		(30,588)
Disposal of treasury stock	5,590		(405)		10,746				10,341		10,341
Retirement of treasury stock			(31,507)		31,507						
Change in equity related to transaction with non-controlling shareholders	896		1,258		1,406				2,664		2,664
Net change in the year						5,078	827	2,432	8,337	(3,097)	5,240
BALANCE, MARCH 31, 2015	413,194	127,235	70,209	395,353	(43,008)	13,848	1,169	715	565,521	5,678	571,199
Net income attributable to owners of the parent				39,425					39,425		39,425
Cash dividends, ¥26 per share				(10,674)					(10,674)		(10,674)
Adjustment of retained earnings for changes in the scope of consolidation				88					88		88
Purchase of treasury stock	(19,851)				(50,006)				(50,006)		(50,006)
Disposal of treasury stock	5,173		(1,637)		11,207				9,570		9,570
Retirement of treasury stock			(30,915)	(21,816)	52,731						
Change in equity related to transaction with non-controlling shareholders			(844)						(844)		(844)
Net change in the year						(4,058)	(418)	(10,783)	(15,259)	356	(14,903)
BALANCE, MARCH 31, 2016	398,516	¥127,235	¥ 36,813	¥402,376	¥(29,076)	¥ 9,790	¥ 751	¥(10,068)	¥537,821	¥ 6,034	¥543,855

	Thousands of U.S. Dollars (Note 1)									
	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Total	Non-controlling Interests	Total Equity
					Unrealized Gain on Available-for-Sale Securities	Foreign Currency Translation Adjustments	Remeasurements of Defined Employees' Retirement Benefit Plans			
BALANCE, MARCH 31, 2015	\$1,129,169	\$ 623,085	\$3,508,634	\$(381,681)	\$122,894	\$10,375	\$ 6,348	\$5,018,824	\$50,396	\$5,069,220
Net income attributable to owners of the parent			349,882					349,882		349,882
Cash dividends, \$0.23 per share			(94,730)					(94,730)		(94,730)
Adjustment of retained earnings for changes in the scope of consolidation			780					780		780
Purchase of treasury stock				(443,791)				(443,791)		(443,791)
Disposal of treasury stock		(14,527)		99,461				84,934		84,934
Retirement of treasury stock		(274,367)	(193,608)	467,975						
Change in equity related to transaction with non-controlling shareholders		(7,486)						(7,486)		(7,486)
Net change in the year					(36,007)	(3,713)	(95,698)	(135,418)	3,157	(132,261)
BALANCE, MARCH 31, 2016	\$1,129,169	\$ 326,705	\$3,570,958	\$(258,036)	\$ 86,887	\$ 6,662	\$(89,350)	\$4,772,995	\$53,553	\$4,826,548

See notes to consolidated financial statements.