

Consolidated Statement of Changes in Equity

Year Ended March 31, 2017

	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, 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
Net income attributable to owners of the parent				18,054					18,054		18,054
Cash dividends, ¥28 per share				(11,159)					(11,159)		(11,159)
Purchase of treasury stock	(4,239)				(10,002)				(10,002)		(10,002)
Disposal of treasury stock	1										
Net change in the year						1,185	(1,174)	4,454	4,465	346	4,811
BALANCE, MARCH 31, 2017	394,278	¥127,235	¥ 36,813	¥409,271	¥(39,078)	¥10,975	¥ (423)	¥ (5,614)	¥539,179	¥6,380	¥545,559

	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, 2016	\$1,134,101	\$328,132	\$3,586,554	\$(259,163)	\$87,267	\$ 6,691	\$(89,740)	\$4,793,842	\$53,786	\$4,847,628
Net income attributable to owners of the parent			160,921					160,921		160,921
Cash dividends, \$0.25 per share			(99,460)					(99,460)		(99,460)
Purchase of treasury stock				(89,155)				(89,155)		(89,155)
Disposal of treasury stock				4				4		4
Net change in the year					10,559	(10,461)	39,699	39,797	3,079	42,876
BALANCE, MARCH 31, 2017	\$1,134,101	\$328,132	\$3,648,015	\$(348,314)	\$97,826	\$ (3,770)	\$(50,041)	\$4,805,949	\$56,865	\$4,862,814

See notes to consolidated financial statements.