

	Shareholders' equity					Accumulated other comprehensive income					Total net assets	
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity	Net unrealized gains (losses) on available-for-sale securities	Net deferred gains (losses) on hedging instruments	Remeasurements of defined benefit plans	Total accumulated other comprehensive income	Subscription rights to shares		Non-controlling interests
Balance at April 1, 2016	¥ 80,096	¥ 6,941	¥ 92,260	¥ (4,406)	¥ 174,891	¥ 30,995	¥ -	¥ 5,755	¥ 36,754	¥ 21	¥ 3,184	¥ 214,851
Cash dividends	-	-	(2,486)	-	(2,486)	-	-	-	-	-	-	(2,486)
Profit attributable to owners of parent	-	-	11,028	-	11,028	-	-	-	-	-	-	11,028
Purchase of treasury stock	-	-	-	(1,504)	(1,504)	-	-	-	-	-	-	(1,504)
Disposal of treasury stock	-	0	-	388	388	-	-	-	-	-	-	388
Retirement of treasury stock	-	(4,630)	-	4,630	-	-	-	-	-	-	-	-
Net changes in items other than shareholders' equity	-	-	-	-	-	(3,809)	(46)	(624)	(4,480)	30	138	(4,310)
Total changes during the year	-	(4,630)	8,541	3,525	7,437	(3,809)	(46)	(624)	(4,480)	30	138	3,126
Balance at March 31, 2017	¥ 80,096	¥ 2,311	¥ 100,802	¥ (851)	¥ 182,328	¥ 27,186	¥ (46)	¥ 5,133	¥ 32,273	¥ 52	¥ 3,323	¥ 217,978
Balance at April 1, 2017	¥ 80,096	¥ 2,311	¥ 100,802	¥ (851)	¥ 182,328	¥ 27,186	¥ (46)	¥ 5,133	¥ 32,273	¥ 52	¥ 3,323	¥ 217,978
Cash dividends	-	-	(2,449)	-	(2,449)	-	-	-	-	-	-	(2,449)
Profit attributable to owners of parent	-	-	11,722	(1,004)	11,722	-	-	-	-	-	-	11,722
Purchase of treasury stock	-	-	-	(1,004)	(1,004)	-	-	-	-	-	-	(1,004)
Disposal of treasury stock	-	(0)	-	364	363	-	-	-	-	-	-	363
Net changes in items other than shareholders' equity	-	-	-	-	-	2,113	13	366	2,493	28	160	2,682
Total changes during the year	-	(0)	9,272	(640)	8,632	2,113	13	366	2,493	28	160	11,314
Balance at March 31, 2018	¥ 80,096	¥ 2,310	¥ 110,074	¥ (1,521)	¥ 190,960	¥ 29,300	¥ (33)	¥ 5,500	¥ 34,767	¥ 81	¥ 3,483	¥ 229,292

Thousands of U.S. dollars (Note 1)

	Shareholders' equity					Accumulated other comprehensive income					Total net assets	
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity	Net unrealized gains (losses) on available-for-sale securities	Net deferred gains (losses) on hedging instruments	Remeasurements of defined benefit plans	Total accumulated other comprehensive income	Subscription rights to shares		Non-controlling interests
Balance at April 1, 2017	\$ 753,915	\$ 21,752	\$ 948,814	\$ (6,292)	\$ 1,716,189	\$ 255,892	\$ (432)	\$ 48,315	\$ 303,774	\$ 489	\$ 31,278	\$ 2,051,750
Cash dividends	-	-	(23,051)	-	(23,051)	-	-	-	-	-	-	(23,051)
Profit attributable to owners of parent	-	-	110,385	-	110,385	-	-	-	-	-	-	110,385
Purchase of treasury stock	-	(0)	-	(9,450)	(9,450)	-	-	-	-	-	-	(9,450)
Disposal of treasury stock	-	-	-	3,426	3,416	-	-	-	-	-	-	3,416
Net changes in items other than shareholders' equity	-	-	-	-	-	19,888	122	3,445	23,465	263	1,506	25,244
Total changes during the year	-	(0)	87,274	(6,024)	81,250	19,888	122	3,445	23,465	263	1,506	106,494
Balance at March 31, 2018	\$ 753,915	\$ 21,743	\$ 1,036,088	\$ (4,316)	\$ 1,797,439	\$ 275,780	\$ (310)	\$ 51,769	\$ 327,249	\$ 762	\$ 32,784	\$ 2,158,245

See accompanying notes.