

	Millions of yen											
	Shareholders' equity					Accumulated other comprehensive income						
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity	Net unrealized gains on available for-sale securities	Net deferred gains (losses) on hedging instruments	Accumulated adjustments for retirement benefits	Total accumulated other comprehensive income	Subscription rights to shares	Non-controlling interests	Total net assets
Balance at April 1, 2015	80,096	6,941	77,751	(2,115)	162,674	40,691	(410)	9,270	49,650	-	3,044	215,269
Cash dividends	-	-	(2,515)	-	(2,515)	-	-	-	-	-	-	(2,515)
Profit attributable to owners of parent	-	-	17,023	-	17,023	-	-	-	-	-	-	17,023
Purchase of treasury stock	-	-	(2,452)	(2,452)	(2,452)	-	-	-	-	-	-	(2,452)
Disposal of treasury stock	-	0	-	191	191	-	-	-	-	-	-	191
Net changes in items other than shareholders' equity	-	-	-	-	-	(9,696)	410	(3,511)	(12,796)	21	139	(12,694)
Total changes during the year	-	0	14,508	(2,261)	12,247	(9,696)	410	(3,511)	(12,796)	21	139	(417)
Balance at March 31, 2016	80,096	6,941	92,260	(4,406)	174,891	30,995	-	5,768	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	-	398	398	-	-	-	-	-	-	398
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	3,526	7,437	(3,809)	(46)	(624)	(4,480)	30	138	(312)
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

Thousands of U.S. dollars (Note 1)

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	Shareholders' equity					Accumulated other comprehensive income						
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity	Net unrealized gains on available for-sale securities	Net deferred gains (losses) on hedging instruments	Accumulated adjustments for retirement benefits	Total accumulated other comprehensive income	Subscription rights to shares	Non-controlling interests	Total net assets
Balance at April 1, 2015	713,931	61,868	822,354	(39,272)	1,558,882	276,272	-	51,323	327,604	187	28,390	1,915,063
Cash dividends	-	-	(22,153)	-	(22,153)	-	-	-	-	-	-	(22,153)
Profit attributable to owners of parent	-	-	98,297	-	98,297	-	-	-	-	-	-	98,297
Purchase of treasury stock	-	-	(13,405)	(13,405)	(13,405)	-	-	-	-	-	-	(13,405)
Disposal of treasury stock	-	0	-	3,547	3,547	-	-	-	-	-	-	3,547
Retirement of treasury stock	-	(41,269)	-	41,269	-	-	-	-	-	-	-	-
Net changes in items other than shareholders' equity	-	-	-	-	-	(83,951)	(410)	(5,561)	(89,932)	267	1,230	(88,416)
Total changes during the year	-	(41,269)	76,129	31,419	66,289	(83,951)	(410)	(5,561)	(89,932)	267	1,230	(27,863)
Balance at March 31, 2017	713,931	20,599	898,493	(7,852)	1,625,171	242,321	(410)	45,752	257,663	463	29,619	1,942,936

See accompanying notes.