

	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
<b>Balance at April 1, 2017</b>	¥ 80,096	¥ 2,311	¥ 100,802	¥ (681)	¥ 182,228	¥ 27,186	¥ -	¥ 5,133	¥ 32,273	¥ 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	-	(6)	-	364	363	-	-	-	-	363
Net changes in items other than shareholders' equity	-	-	-	-	-	2,113	13	366	2,493	2,682
Total changes during the year	-	(6)	9,272	(610)	8,632	2,113	13	366	2,493	11,314
<b>Balance at March 31, 2018</b>	80,096	2,310	110,074	(1,521)	190,960	29,300	(33)	5,500	34,767	228,292
<b>Balance at April 1, 2018</b>	80,096	2,310	110,074	(1,521)	190,960	29,300	(33)	5,500	34,767	228,292
Cash dividends	-	-	(2,431)	-	(2,431)	-	-	-	-	(2,431)
Profit attributable to owners of parent	-	-	11,620	(2,103)	11,620	-	-	-	-	11,620
Purchase of treasury stock	-	-	-	(2,103)	(2,103)	-	-	-	-	(2,103)
Disposal of treasury stock	-	(1)	-	190	188	-	-	-	-	188
Change in equity of parent related to transactions with non-controlling shareholders	-	766	-	-	766	-	-	-	-	766
Net changes in items other than shareholders' equity	-	-	-	-	-	(2,469)	(519)	594	(2,395)	(996)
Total changes during the year	-	764	9,189	(1,913)	8,040	(2,469)	(519)	594	(2,395)	4,675
<b>Balance at March 31, 2019</b>	80,096	3,075	119,264	(3,434)	199,001	26,830	(652)	6,094	32,871	233,968

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
<b>Balance at April 1, 2018</b>	\$ 721,660	\$ 20,812	\$ 991,747	\$ (13,703)	\$ 1,720,515	\$ 263,967	\$ (297)	\$ 49,554	\$ 313,244	\$ 2,065,879
Cash dividends	-	-	(21,902)	-	(21,902)	-	-	-	-	(21,902)
Profit attributable to owners of parent	-	-	104,694	(18,947)	104,694	-	-	-	-	104,694
Purchase of treasury stock	-	(9)	-	1,711	1,698	-	-	-	-	1,698
Change in equity of parent related to transactions with non-controlling shareholders	-	6,901	-	-	6,901	-	-	-	-	6,901
Net changes in items other than shareholders' equity	-	-	-	-	-	(22,246)	(4,676)	5,351	(21,578)	(90,318)
Total changes during the year	-	6,883	82,791	(17,236)	72,438	(22,246)	(4,676)	5,351	(21,578)	49,120
<b>Balance at March 31, 2019</b>	721,660	27,705	1,074,647	(30,939)	1,792,963	241,733	(4,973)	64,905	291,656	2,109,009

See accompanying notes.