

		Millions of yen												
		Shareholders' equity					Accumulated other comprehensive income							
		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	Net deferred gains (losses) on hedging instruments	Remeasurements of defined benefit plans	Total accumulated other comprehensive income	Subscription rights to shares	Non-controlling interests	Total net assets
	<b>Balance at April 1, 2018</b>	¥80,096	¥2,310	¥110,074	¥(1,521)	¥190,960	¥29,300	¥(33)	¥(33)	¥5,500	¥34,767	¥81	¥3,483	¥229,292
	Cash dividends	-	-	(2,431)	-	(2,431)	-	-	-	-	-	-	-	(2,431)
	Profit attributable to owners of parent	-	-	11,620	(2,103)	9,517	-	-	-	-	-	-	-	11,620
	Purchase of treasury stock	-	(1)	-	190	188	-	-	-	-	-	-	-	(2,103)
	Disposal of treasury stock	-	(1)	-	-	-	-	-	-	-	-	-	-	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)	(519)	594	(2,395)	25	(996)	(3,365)
	<b>Balance at March 31, 2019</b>	80,096	3,075	119,264	(3,434)	199,001	26,830	(552)	(552)	6,094	32,371	106	2,487	233,968
	<b>Balance at April 1, 2019</b>	80,096	3,075	119,264	(3,434)	199,001	26,830	(652)	(652)	6,094	32,371	106	2,487	233,968
	Cash dividends	-	-	(2,412)	-	(2,412)	-	-	-	-	-	-	-	(2,412)
	Profit attributable to owners of parent	-	-	13,719	(1,003)	12,716	-	-	-	-	-	-	-	13,719
	Purchase of treasury stock	-	(1)	-	454	453	-	-	-	-	-	-	-	(1,003)
	Disposal of treasury stock	-	-	-	-	-	-	-	-	-	-	-	-	453
	Net changes in items other than shareholders' equity	-	-	-	-	-	(20,530)	544	544	(4,564)	(24,569)	23	77	(24,469)
	<b>Balance at March 31, 2020</b>	80,096	3,074	130,571	(3,933)	209,769	6,299	(7)	(7)	1,510	7,802	130	2,564	220,256

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 (losses) on available-for-sale securities	Net deferred gains (losses) on hedging instruments	Net deferred gains (losses) on hedging instruments	Remeasurements of defined benefit plans	Total accumulated other comprehensive income	Subscription rights to shares	Non-controlling interests	Total net assets
	<b>Balance at April 1, 2019</b>	\$ 735,973	\$ 28,265	\$ 1,095,874	\$ (31,553)	\$ 1,828,549	\$ 246,531	\$ (5,072)	\$ (5,072)	\$ 55,995	\$ 287,445	\$ 973	\$ 23,852	\$ 2,149,843
	Cash dividends	-	-	(22,163)	-	(22,163)	-	-	-	-	-	-	-	(22,163)
	Profit attributable to owners of parent	-	-	126,058	(9,216)	116,842	-	-	-	-	-	-	-	126,058
	Purchase of treasury stock	-	(9)	-	4,171	4,162	-	-	-	-	-	-	-	(9,216)
	Disposal of treasury stock	-	-	-	-	-	-	-	-	-	-	-	-	4,162
	Net changes in items other than shareholders' equity	-	-	-	-	-	(188,642)	4,998	4,998	(42,120)	(25,755)	211	707	(24,836)
	<b>Balance at March 31, 2020</b>	735,973	28,245	1,199,770	(36,598)	1,927,400	57,879	(64)	(64)	13,874	71,659	1,194	23,559	2,023,853

See accompanying notes.