

	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, 2019	¥80,096	¥3,075	¥119,264	¥(3,434)	¥199,001	¥26,830	¥(552)	¥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)	13,719	-	-	-	-	-	-	13,719
Purchase of treasury stock	-	(1)	-	454	(453)	-	-	-	-	-	-	(1,003)
Disposal of treasury stock	-	(1)	-	454	453	-	-	-	-	-	-	453
Net changes in items other than shareholders' equity	-	-	-	-	-	(20,530)	544	(4,584)	(24,569)	23	77	(24,469)
Total changes during the year	-	(1)	11,307	(549)	10,757	(20,530)	544	(4,584)	(24,569)	23	77	(13,712)
Balance at March 31, 2020	80,096	3,074	130,571	(3,983)	209,759	6,299	(7)	1,510	7,802	130	2,564	220,256
Balance at April 1, 2020	80,096	3,074	130,571	(3,983)	209,759	6,299	(7)	1,510	7,802	130	2,564	220,256
Cash dividends	-	-	(2,888)	-	(2,888)	-	-	-	-	-	-	(2,888)
Profit attributable to owners of parent	-	-	13,691	(1,003)	13,691	-	-	-	-	-	-	13,691
Purchase of treasury stock	-	(6)	-	481	(475)	-	-	-	-	-	-	(1,003)
Disposal of treasury stock	-	(6)	-	481	475	-	-	-	-	-	-	475
Change in equity due to purchase of shares of a consolidated subsidiary	-	(166)	-	-	(166)	-	-	-	-	-	-	(166)
Change in equity due to sales of shares of a consolidated subsidiary	-	(67)	-	-	(67)	-	-	-	-	-	-	(67)
Net changes in items other than shareholders' equity	-	-	-	-	-	8,548	37	7,352	15,898	(39)	(906)	15,002
Total changes during the year	-	(288)	11,202	(622)	10,441	8,548	37	7,352	15,898	(39)	(906)	25,443
Balance at March 31, 2021	80,096	2,835	141,773	(4,505)	220,200	14,848	29	8,862	23,740	100	1,658	245,699

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, 2020	\$ 723,475	\$ 27,766	\$ 1,179,396	\$ (35,976)	\$ 1,894,670	\$ 56,896	\$ (63)	\$ 13,639	\$ 70,472	\$ 1,174	\$ 23,159	\$ 1,989,486
Cash dividends	-	-	(21,569)	-	(21,569)	-	-	-	-	-	-	(21,569)
Profit attributable to owners of parent	-	-	122,762	(9,069)	122,762	-	-	-	-	-	-	122,762
Purchase of treasury stock	-	(46)	-	4,344	(4,298)	-	-	-	-	-	-	(9,069)
Disposal of treasury stock	-	(1,499)	-	-	(1,499)	-	-	-	-	-	-	4,290
Change in equity due to purchase of shares of a consolidated subsidiary	-	(605)	-	-	(605)	-	-	-	-	-	-	(1,499)
Change in equity due to sales of shares of a consolidated subsidiary	-	-	-	-	-	-	-	-	-	-	-	(605)
Net changes in items other than shareholders' equity	-	-	-	-	-	77,210	334	66,407	143,961	(261)	(6,183)	185,507
Total changes during the year	-	(2,149)	101,183	(4,715)	94,309	77,210	334	66,407	143,961	(261)	(6,183)	229,816
Balance at March 31, 2021	723,475	25,607	1,280,579	(40,691)	1,988,980	134,116	261	80,046	214,434	938	14,976	2,219,302

See accompanying notes.