

Consolidated Statements of Shareholders' Equity

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT MARCH 31, 2010	47,586	46,734	42,010	-7,095	129,235
Changes of items during the period					
Dividends from surplus			-2,501		-2,501
Net income for the year			15,104		15,104
Purchase of treasury stock				-11	-11
Disposal of treasury stock		-0		1	1
Change of scope of consolidation			56		56
Change of scope of equity method			-291		-291
Total changes of items during the period	-	-0	12,367	-10	12,357
BALANCE AT MARCH 31, 2011	47,586	46,734	54,378	-7,106	141,592

	Millions of yen					
	Accumulated other comprehensive income				Minority interests	Net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustments	Total Accumulated other comprehensive income		
BALANCE AT MARCH 31, 2010	52,985	110	-3,464	49,631	17,267	196,134
Changes of items during the period						
Dividends from surplus						-2,501
Net income for the year						15,104
Purchase of treasury stock						-11
Disposal of treasury stock						1
Change of scope of consolidation						56
Change of scope of equity method						-291
Net changes of items other than shareholders' equity	-33,089	-106	-2,672	-35,868	2,312	-33,555
Total changes of items during the period	-33,089	-106	-2,672	-35,868	2,312	-21,198
BALANCE AT MARCH 31, 2011	19,895	4	-6,136	13,762	19,580	174,935

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	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT MARCH 31, 2011	47,586	46,734	54,378	-7,106	141,592
Changes of items during the period					
Dividends from surplus			-2,858		-2,858
Net income for the year			11,801		11,801
Purchase of treasury stock				-5	-5
Disposal of treasury stock		-0		0	0
Change of scope of consolidation			117		117
Change of scope of equity method			-		-
Total changes of items during the period	-	-0	9,060	-4	9,055
BALANCE AT MARCH 31, 2012	47,586	46,734	63,438	-7,110	150,648

	Millions of yen					
	Accumulated other comprehensive income				Minority interests	Net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustments	Total Accumulated other comprehensive income		
BALANCE AT MARCH 31, 2011	19,895	4	-6,136	13,762	19,580	174,935
Changes of items during the period						
Dividends from surplus						-2,858
Net income for the year						11,801
Purchase of treasury stock						-5
Disposal of treasury stock						0
Change of scope of consolidation						117
Change of scope of equity method						-
Net changes of items other than shareholders' equity	-1,046	-86	298	-834	60	-773
Total changes of items during the period	-1,046	-86	298	-834	60	8,281
BALANCE AT MARCH 31, 2012	18,848	-81	-5,838	12,928	19,640	183,217