

Consolidated Statements of Shareholders' Equity (FY2015)

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT APRIL 1, 2015	47,586	46,735	109,543	(7,184)	196,680
Cumulative effect of changes in accounting policies					-
Restated balance	47,586	46,735	109,543	(7,184)	196,680
Changes of items during the period					
Dividends from surplus			(7,144)		(7,144)
Profit attributable to owners of parent			30,644		30,644
Purchase of treasury stock				(28)	(28)
Disposal of treasury stock		0		0	1
Change of scope of consolidation			(931)		(931)
Net changes of items other than shareholders' equity					
Total changes of items during the period	-	0	22,568	(28)	22,541
BALANCE AT MARCH 31, 2016	47,586	46,736	132,111	(7,212)	219,221

	Millions of yen						
	Accumulated other comprehensive income					Non-controlling interests	Net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustments	Remeasurements Of Defined Benefit Plans	Total Accumulated other comprehensive income		
BALANCE AT APRIL 1, 2015	69,528	(513)	10,978	13,665	93,659	29,296	319,636
Cumulative effect of changes in accounting policies							-
Restated balance	69,528	(513)	10,978	13,665	93,659	29,296	319,636
Changes of items during the period							
Dividends from surplus					-		(7,144)
Profit attributable to owners of parent					-		30,644
Purchase of treasury stock					-		(28)
Disposal of treasury stock					-		1
Change of scope of consolidation					-		(931)
Net changes of items other than shareholders' equity	(39,274)	(618)	(7,601)	(34,986)	(82,482)	1,284	(81,197)
Total changes of items during the period	(39,274)	(618)	(7,601)	(34,986)	(82,482)	1,284	(58,655)
BALANCE AT MARCH 31, 2016	30,254	(1,132)	3,377	(21,321)	11,177	30,581	260,980

Consolidated Statements of Shareholders' Equity (FY2014)

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT APRIL 1, 2014	47,586	46,734	102,631	(7,148)	189,804
Cumulative effect of changes in accounting policies			(16,026)		(16,026)
Restated balance	47,586	46,734	86,605	(7,148)	173,778
Changes of items during the period					
Dividends from surplus			(5,715)		(5,715)
Profit attributable to owners of parent			27,978		27,978
Purchase of treasury stock				(37)	(37)
Disposal of treasury stock		0		0	1
Change of scope of consolidation			675		675
Net changes of items other than shareholders' equity					
Total changes of items during the period	-	0	22,938	(36)	22,902
BALANCE AT MARCH 31, 2015	47,586	46,735	109,543	(7,184)	196,680

	Millions of yen						
	Accumulated other comprehensive income					Non-controlling interests	Net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustments	Remeasurements Of Defined Benefit Plans	Total Accumulated other comprehensive income		
BALANCE AT APRIL 1, 2014	44,768	20	3,202	(10,614)	37,376	24,043	251,225
Cumulative effect of changes in accounting policies						(179)	(16,206)
Restated balance	44,768	20	3,202	(10,614)	37,376	23,864	235,019
Changes of items during the period							
Dividends from surplus					-		(5,715)
Profit attributable to owners of parent					-		27,978
Purchase of treasury stock					-		(37)
Disposal of treasury stock					-		1
Change of scope of consolidation					-		675
Net changes of items other than shareholders' equity	24,760	(533)	7,776	24,280	56,282	5,432	61,714
Total changes of items during the period	24,760	(533)	7,776	24,280	56,282	5,432	84,617
BALANCE AT MARCH 31, 2015	69,528	(513)	10,978	13,665	93,659	29,296	319,636