

Consolidated Statements of Shareholders' Equity (FY2017)

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT APRIL 1, 2017	47,586	45,985	166,289	(7,241)	252,619
Changes of items during the period					
Dividends from surplus			(8,571)		(8,571)
Net income attributable to owners of parent			37,763		37,763
Purchase of treasury stock				(43)	(43)
Disposal of treasury stock		0		0	0
Change of scope of consolidation			36		36
Change in treasury shares of parent arising from transactions with non -controlling shareholders		0			0
Net changes of items other than shareholders' equity					
Total changes of items during the period	-	0	29,228	(42)	29,186
BALANCE AT MARCH 31, 2018	47,586	45,986	195,517	(7,284)	281,805

	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, 2017	42,751	(1,600)	175	(2,730)	38,596	32,647	323,863
Changes of items during the period							
Dividends from surplus					-		(8,571)
Net income attributable to owners of parent					-		37,763
Purchase of treasury stock					-		(43)
Disposal of treasury stock					-		0
Change of scope of consolidation					-		36
Change in treasury shares of parent arising from transactions with non -controlling shareholders					-		0
Net changes of items other than shareholders' equity	4,914	1,688	1,397	2,233	10,233	3,263	13,497
Total changes of items during the period	4,914	1,688	1,397	2,233	10,233	3,263	42,683
BALANCE AT MARCH 31, 2018	47,665	88	1,572	(496)	48,830	35,910	366,546

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	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT APRIL 1, 2016	47,586	46,736	132,111	(7,212)	219,221
Changes of items during the period					
Dividends from surplus			(7,143)		(7,143)
Net income attributable to owners of parent			40,978		40,978
Purchase of treasury stock				(29)	(29)
Disposal of treasury stock		0		0	1
Change of scope of consolidation			342		342
Change in treasury shares of parent arising from transactions with non -controlling shareholders		(751)			(751)
Net changes of items other than shareholders' equity					
Total changes of items during the period	-	(750)	34,177	(29)	33,398
BALANCE AT MARCH 31, 2017	47,586	45,985	166,289	(7,241)	252,619

	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, 2016	30,254	(1,132)	3,377	(21,321)	11,177	30,581	260,980
Changes of items during the period							
Dividends from surplus					-		(7,143)
Net income attributable to owners of parent					-		40,978
Purchase of treasury stock					-		(29)
Disposal of treasury stock					-		1
Change of scope of consolidation					-		342
Change in treasury shares of parent arising from transactions with non -controlling shareholders					-		(751)
Net changes of items other than shareholders' equity	12,496	(467)	(3,201)	18,591	27,418	2,066	29,484
Total changes of items during the period	12,496	(467)	(3,201)	18,591	27,418	2,066	62,882
BALANCE AT MARCH 31, 2017	42,751	(1,600)	175	(2,730)	38,596	32,647	323,863