

Consolidated Statements of Shareholders' Equity (FY2021)

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT APRIL 1, 2021	47,586	46,003	271,772	(7,340)	358,021
Cumulative effects of changes in accounting policies			1,708		1,708
Restated balance	47,586	46,003	273,480	(7,340)	359,729
Changes during the period					
Dividends from surplus			(12,855)		(12,855)
Net income attributable to owners of parent			58,660		58,660
Purchase of treasury stock				(19)	(19)
Disposal of treasury stock		0		0	0
Change of scope of consolidation					-
Change in treasury shares of parent arising from transactions with non-controlling shareholders		(49)			(49)
Net changes of items other than shareholders' equity					
Total changes during the period	-	(48)	45,804	(18)	45,737
BALANCE AT MARCH 31, 2022	47,586	45,955	319,285	(7,359)	405,467

	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, 2021	55,761	322	1,539	1,351	58,975	44,257	461,254
Cumulative effects of changes in accounting policies							1,708
Restated balance	55,761	322	1,539	1,351	58,975	44,257	462,963
Changes during the period							
Dividends from surplus					-		(12,855)
Net income attributable to owners of parent					-		58,660
Purchase of treasury stock					-		(19)
Disposal of treasury stock					-		0
Change of scope of consolidation					-		-
Change in treasury shares of parent arising from transactions with non-controlling shareholders					-		(49)
Net changes of items other than shareholders' equity	(4,111)	185	12,629	(244)	8,457	6,571	15,029
Total changes during the period	(4,111)	185	12,629	(244)	8,457	6,571	60,766
BALANCE AT MARCH 31, 2022	51,649	507	14,169	1,107	67,433	50,829	523,729

Consolidated Statements of Shareholders' Equity (FY2020)

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT APRIL 1, 2020	47,586	45,949	241,305	(7,327)	327,513
Cumulative effects of changes in accounting policies					
Restated balance	47,586	45,949	241,305	(7,327)	327,513
Changes during the period					
Dividends from surplus			(11,427)		(11,427)
Net income attributable to owners of parent			41,926		41,926
Purchase of treasury stock				(13)	(13)
Disposal of treasury stock		1		0	1
Change of scope of consolidation			(33)		(33)
Change in treasury shares of parent arising from transactions with non-controlling shareholders		53			53
Net changes of items other than shareholders' equity					
Total changes during the period	-	54	30,466	(13)	30,507
BALANCE AT MARCH 31, 2021	47,586	46,003	271,772	(7,340)	358,021

	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, 2020	44,606	(231)	(3,545)	(2,724)	38,105	40,382	406,002
Cumulative effects of changes in accounting policies							
Restated balance	44,606	(231)	(3,545)	(2,724)	38,105	40,382	406,002
Changes during the period							
Dividends from surplus					-		(11,427)
Net income attributable to owners of parent					-		41,926
Purchase of treasury stock					-		(13)
Disposal of treasury stock					-		1
Change of scope of consolidation					-		(33)
Change in treasury shares of parent arising from transactions with non-controlling shareholders					-		53
Net changes of items other than shareholders' equity	11,154	553	5,084	4,076	20,869	3,875	24,744
Total changes during the period	11,154	553	5,084	4,076	20,869	3,875	55,252
BALANCE AT MARCH 31, 2021	55,761	322	1,539	1,351	58,975	44,257	461,254