

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

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, 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					Minority interests	Net assets
	Accumulated other comprehensive income						
	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	