

Consolidated Statements of Shareholders' Equity

	Millions of yen				
	Shareholders' Equity				Total Shareholders' Equity
	Capital stock	Capital surplus	Retained earnings	Treasury stock	
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				Total Accumulated other comprehensive income		
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustments				
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

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	Millions of yen				
	Shareholders' Equity				Total Shareholders' Equity
	Capital stock	Capital surplus	Retained earnings	Treasury stock	
BALANCE AT MARCH 31, 2012	47,586	46,734	63,438	-7,110	150,648
Changes of items during the period					
Dividends from surplus			-2,858		-2,858
Net income for the year			26,368		26,368
Purchase of treasury stock				-5	-5
Disposal of treasury stock		-0		0	0
Change of scope of consolidation			-		-
Change of scope of equity method			672		672
Total changes of items during the period	-	-0	24,181	-5	24,176
BALANCE AT MARCH 31, 2013	47,586	46,734	87,620	-7,115	174,824

	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, 2012	18,848	-81	-5,838	12,928	19,640	183,217	
Changes of items during the period							
Dividends from surplus						-2,858	
Net income for the year						26,368	
Purchase of treasury stock						-5	
Disposal of treasury stock						0	
Change of scope of consolidation						-	
Change of scope of equity method						672	
Net changes of items other than shareholders' equity	1,534	-1	5,286	6,819	1,459	8,279	
Total changes of items during the period	1,534	-1	5,286	6,819	1,459	32,455	
BALANCE AT MARCH 31, 2013	20,383	-83	-551	19,747	21,100	215,672	