

**Consolidated Statements of Shareholders' Equity (FY2015)**

|  | Millions of yen      |                 |                   |                |                            |
|--|----------------------|-----------------|-------------------|----------------|----------------------------|
|  | Shareholders' Equity |                 |                   |                |                            |
|  | Capital stock        | Capital surplus | Retained earnings | Treasury stock | Total Shareholders' Equity |
| <b>BALANCE AT APRIL 1, 2015</b>                      | 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                     |
| <b>BALANCE AT MARCH 31, 2016</b>                     | 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 |                           |            |
| <b>BALANCE AT APRIL 1, 2015</b>                      | 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)   |
| <b>BALANCE AT MARCH 31, 2016</b>                     | 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 |
| <b>BALANCE AT APRIL 1, 2014</b>                      | 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                     |
| <b>BALANCE AT MARCH 31, 2015</b>                     | 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 |                           |            |
| <b>BALANCE AT APRIL 1, 2014</b>                      | 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     |
| <b>BALANCE AT MARCH 31, 2015</b>                     | 69,528  | (513)                              | 10,978                                   | 13,665                                  | 93,659                                       | 29,296                    | 319,636    |