

**Consolidated Statements of Shareholders' Equity (FY2016)**

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
<b>BALANCE AT APRIL 1, 2016</b>	47,586	46,736	132,111	(7,212)	219,221
Changes of items during the period					
Dividends from surplus			(7,143)		(7,143)
Profit 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					
<b>Total changes of items during the period</b>	-	(750)	34,177	(29)	33,398
<b>BALANCE AT MARCH 31, 2017</b>	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		
<b>BALANCE AT APRIL 1, 2016</b>	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)
Profit 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
<b>Total changes of items during the period</b>	12,496	(467)	(3,201)	18,591	27,418	2,066	62,882
<b>BALANCE AT MARCH 31, 2017</b>	42,751	(1,600)	175	(2,730)	38,596	32,647	323,863

**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
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)
Change in treasury shares of parent arising from transactions with non-controlling shareholders					-
Net changes of items other than shareholders' equity					
<b>Total changes of items during the period</b>	-	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
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)
Change in treasury shares of parent arising from transactions with non-controlling shareholders					-		-
Net changes of items other than shareholders' equity	(39,274)	(618)	(7,601)	(34,986)	(82,482)	1,284	(81,197)
<b>Total changes of items during the period</b>	(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