

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
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
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

Consolidated Statements of Shareholders' Equity (FY2019)

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT APRIL 1, 2019	47,586	46,067	223,940	(7,316)	310,276
Changes during the period					
Dividends from surplus			(11,427)		(11,427)
Net income attributable to owners of parent			28,793		28,793
Purchase of treasury stock				(11)	(11)
Disposal of treasury stock		1		0	1
Change of scope of consolidation					-
Change in treasury shares of parent arising from transactions with non-controlling shareholders		(118)			(118)
Net changes of items other than shareholders' equity					
Total changes during the period	-	(117)	17,365	(10)	17,237
BALANCE AT MARCH 31, 2020	47,586	45,949	241,305	(7,327)	327,513

	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, 2019	43,974	(280)	368	(1,417)	42,645	39,139	392,061
Changes during the period							
Dividends from surplus					-		(11,427)
Net income attributable to owners of parent					-		28,793
Purchase of treasury stock					-		(11)
Disposal of treasury stock					-		1
Change of scope of consolidation					-		-
Change in treasury shares of parent arising from transactions with non-controlling shareholders					-		(118)
Net changes of items other than shareholders' equity	632	49	(3,913)	(1,306)	(4,539)	1,243	(3,296)
Total changes during the period	632	49	(3,913)	(1,306)	(4,539)	1,243	13,940
BALANCE AT MARCH 31, 2020	44,606	(231)	(3,545)	(2,724)	38,105	40,382	406,002