

Consolidated Statements of Shareholders' Equity (FY2022)

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT APRIL 1, 2022	47,586	45,955	319,285	(7,359)	405,467
Cumulative effects of changes in accounting policies					-
Restated balance	47,586	45,955	319,285	(7,359)	405,467
Changes during the period					
Dividends from surplus			(15,711)		(15,711)
Net income attributable to owners of parent			61,348		61,348
Purchase of treasury stock				(10)	(10)
Disposal of treasury stock		0		0	0
Change in ownership interest of parent due to transactions with non-controlling interests		(1)			(1)
Net changes of items other than shareholders' equity					
Total changes during the period	-	(1)	45,636	(10)	45,624
BALANCE AT MARCH 31, 2023	47,586	45,953	364,922	(7,370)	451,091

	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, 2022	51,649	507	14,169	1,107	67,433	50,829	523,729
Cumulative effects of changes in accounting policies							-
Restated balance	51,649	507	14,169	1,107	67,433	50,829	523,729
Changes during the period							
Dividends from surplus					-		(15,711)
Net income attributable to owners of parent					-		61,348
Purchase of treasury stock					-		(10)
Disposal of treasury stock					-		0
Change in ownership interest of parent due to transactions with non-controlling interests					-		(1)
Net changes of items other than shareholders' equity	(6,099)	(265)	8,053	(3,121)	(1,433)	4,147	2,714
Total changes during the period	(6,099)	(265)	8,053	(3,121)	(1,433)	4,147	48,338
BALANCE AT MARCH 31, 2023	45,550	241	22,222	(2,013)	66,000	54,976	572,068

Consolidated Statements of Shareholders' Equity (FY2021)

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT APRIL 1, 2021	47,586	46,003	271,772	(7,340)	358,021
Cumulative effects of changes in accounting policies			1,708		1,708
Restated balance	47,586	46,003	273,480	(7,340)	359,729
Changes during the period					
Dividends from surplus			(12,855)		(12,855)
Net income attributable to owners of parent			58,660		58,660
Purchase of treasury stock				(19)	(19)
Disposal of treasury stock		0		0	0
Change in ownership interest of parent due to transactions with non-controlling interests		(49)			(49)
Net changes of items other than shareholders' equity					
Total changes during the period	-	(48)	45,804	(18)	45,737
BALANCE AT MARCH 31, 2022	47,586	45,955	319,285	(7,359)	405,467

	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, 2021	55,761	322	1,539	1,351	58,975	44,257	461,254
Cumulative effects of changes in accounting policies							1,708
Restated balance	55,761	322	1,539	1,351	58,975	44,257	462,963
Changes during the period							
Dividends from surplus					-		(12,855)
Net income attributable to owners of parent					-		58,660
Purchase of treasury stock					-		(19)
Disposal of treasury stock					-		0
Change in ownership interest of parent due to transactions with non-controlling interests					-		(49)
Net changes of items other than shareholders' equity	(4,111)	185	12,629	(244)	8,457	6,571	15,029
Total changes during the period	(4,111)	185	12,629	(244)	8,457	6,571	60,766
BALANCE AT MARCH 31, 2022	51,649	507	14,169	1,107	67,433	50,829	523,729