

Financial Section

Consolidated Statement of Changes in Equity

Year Ended March 31, 2018

	Notes	Millions of Yen							Total equity
		Equity attributable to owners of the parent company						Non-controlling interests	
		Share capital	Capital reserves	Treasury shares	Other components of equity	Retained earnings	Equity attributable to owners of the parent company		
Balance at April 1, 2016		¥ 17,358	¥ 17,103	¥ (59,358)	¥ 43,307	¥ 452,983	¥ 471,393	¥ 4,862	¥ 476,255
Profit for the year						55,793	55,793	243	56,036
Other comprehensive income	31				12,048		12,048	(1)	12,048
Total comprehensive income for the year		—	—	—	12,048	55,793	67,841	242	68,083
Purchase of treasury shares	25			(23)			(23)		(23)
Cash dividends	26					(20,142)	(20,142)	(3)	(20,145)
Share-based payments	34		41				41		41
Transfer from other components of equity to retained earnings	25				(3,604)	3,604	—		—
Total transactions with the owners		—	41	(23)	(3,604)	(16,539)	(20,125)	(3)	(20,128)
Balance at March 31, 2017		17,358	17,144	(59,382)	51,752	492,237	519,110	5,101	524,211
Profit for the year						50,284	50,284	113	50,397
Other comprehensive income	31				17,193		17,193	17	17,210
Total comprehensive income for the year		—	—	—	17,193	50,284	67,477	130	67,607
Purchase of treasury shares	25			(38,773)			(38,773)		(38,773)
Retirement of treasury shares	25			60,007		(60,007)	—		—
Cash dividends	26					(23,453)	(23,453)	(3)	(23,457)
Share-based payments	34		30				30		30
Transfer from other components of equity to retained earnings	25				(924)	924	—		—
Total transactions with the owners		—	30	21,234	(924)	(82,536)	(62,196)	(3)	(62,199)
Balance at March 31, 2018		¥ 17,358	¥ 17,175	¥ (38,148)	¥ 68,021	¥ 459,985	¥ 524,390	¥ 5,228	¥ 529,619

	Notes	Thousands of U.S. Dollars [Note 2 (6)]							Total equity
		Equity attributable to owners of the parent company						Non-controlling interests	
		Share capital	Capital reserves	Treasury shares	Other components of equity	Retained earnings	Equity attributable to owners of the parent company		
Balance at March 31, 2017		\$ 163,757	\$ 161,739	\$(560,206)	\$ 488,225	\$ 4,643,748	\$ 4,897,263	\$ 48,125	\$ 4,945,387
Profit for the year						474,375	474,375	1,070	475,445
Other comprehensive income	31				162,197		162,197	158	162,355
Total comprehensive income for the year		—	—	—	162,197	474,375	636,571	1,228	637,800
Purchase of treasury shares	25			(365,781)			(365,781)		(365,781)
Retirement of treasury shares	25			566,103		(566,103)	—		—
Cash dividends	26					(221,259)	(221,259)	(29)	(221,288)
Share-based payments	34		286				286		286
Transfer from other components of equity to retained earnings	25				(8,719)	8,719	—		—
Total transactions with the owners		—	286	200,322	(8,719)	(778,643)	(586,754)	(29)	(586,784)
Balance at March 31, 2018		\$ 163,757	\$ 162,024	\$(359,884)	\$ 641,703	\$ 4,339,480	\$ 4,947,080	\$ 49,323	\$ 4,996,403