

Consolidated Statement of Changes in Equity

Year Ended March 31, 2015

	Thousands		Millions of Yen								
	Outstanding Number of Shares of Common Stock	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Total	Minority Interests	Total Equity
						Unrealized Gain on Available-for-Sale Securities	Foreign Currency Translation Adjustments	Remeasurements of Defined Employees' Retirement Benefit Plans			
BALANCE, APRIL 1, 2013	423,714	¥127,235	¥111,291	¥347,358	¥(56,496)	¥ 6,095	¥(1,032)	¥ -	¥534,451	¥ 8,464	¥542,915
Net income				34,776					34,776		34,776
Cash dividends, ¥24 per share				(10,169)					(10,169)		(10,169)
Purchase of treasury stock	(4,771)				(10,012)				(10,012)		(10,012)
Disposal of treasury stock					1				1		1
Retirement of treasury stock			(10,428)		10,428						
Net change in the year						2,675	1,374	(1,717)	2,332	329	2,661
BALANCE, MARCH 31, 2014	418,943	127,235	100,863	371,965	(56,079)	8,770	342	(1,717)	551,379	8,793	560,172
Cumulative effects of changes in an accounting policy (Note 3)				(4,080)					(4,080)	(18)	(4,098)
RESTATED BALANCE		127,235	100,863	367,885	(56,079)	8,770	342	(1,717)	547,299	8,775	556,074
Net income				37,533					37,533		37,533
Cash dividends, ¥24 per share				(10,065)					(10,065)		(10,065)
Purchase of treasury stock	(12,235)				(30,588)				(30,588)		(30,588)
Disposal of treasury stock	5,590		(405)		10,746				10,341		10,341
Retirement of treasury stock			(31,507)		31,507						
Change in equity related to transaction with non-controlling shareholders (Notes 3 and 4)	896		1,258		1,406				2,664		2,664
Net change in the year						5,078	827	2,432	8,337	(3,097)	5,240
BALANCE, MARCH 31, 2015	413,194	¥127,235	¥ 70,209	¥395,353	¥(43,008)	¥ 13,848	¥ 1,169	¥ 715	¥565,521	¥ 5,678	¥571,199

	Thousands of U.S. Dollars (Note 1)									
	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Total	Minority Interests	Total Equity
					Unrealized Gain on Available-for-Sale Securities	Foreign Currency Translation Adjustments	Remeasurements of Defined Employees' Retirement Benefit Plans			
BALANCE, MARCH 31, 2014	\$1,058,790	\$839,341	\$3,095,325	\$(466,668)	\$ 72,980	\$2,850	\$(14,289)	\$4,588,329	\$ 73,169	\$4,661,498
Cumulative effects of changes in an accounting policy (Note 3)			(33,954)					(33,954)	(143)	(34,097)
RESTATED BALANCE	1,058,790	839,341	3,061,371	(466,668)	72,980	2,850	(14,289)	4,554,375	73,026	4,627,401
Net income			312,336					312,336		312,336
Cash dividends, \$0.20 per share			(83,760)					(83,760)		(83,760)
Purchase of treasury stock				(254,537)				(254,537)		(254,537)
Disposal of treasury stock		(3,369)		89,420				86,051		86,051
Retirement of treasury stock		(262,189)		262,189						
Change in equity related to transaction with non-controlling shareholders (Notes 3 and 4)		10,466		11,705				22,171		22,171
Net change in the year					42,254	6,878	20,241	69,373	(25,772)	43,601
BALANCE, MARCH 31, 2015	\$1,058,790	\$584,249	\$3,289,947	\$(357,891)	\$115,234	\$9,728	\$ 5,952	\$4,706,009	\$ 47,254	\$4,753,263

See notes to consolidated financial statements.