

# Consolidated Statement of Changes in Equity

Year Ended March 31, 2021

	Thousands		Millions of Yen								
	Outstanding Number of Shares of Common Stock	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Total	Non-controlling Interests	Total Equity
						Unrealized Gain on Available-for-Sale Securities	Foreign Currency Translation Adjustments	Remeasurements of Defined Employees' Retirement Benefit Plans			
<b>BALANCE, APRIL 1, 2019</b>	394,274	¥127,235	¥36,813	¥431,498	¥(39,086)	¥12,975	¥ (515)	¥(3,079)	¥565,841	¥7,548	¥573,389
Cumulative effects of changes in accounting policies				(641)					(641)		(641)
<b>RESTATED BALANCE</b>		127,235	36,813	430,857	(39,086)	12,975	(515)	(3,079)	565,200	7,548	572,748
Profit attributable to owners of parent				22,324					22,324		22,324
Cash dividends, ¥29 per share				(11,434)					(11,434)		(11,434)
Purchase of treasury stock	(9,059)				(15,685)				(15,685)		(15,685)
Disposal of treasury stock	1										
Net change in the year						(4,817)	198	(613)	(5,232)	114	(5,118)
<b>BALANCE, MARCH 31, 2020</b>	385,216	127,235	36,813	441,747	(54,771)	8,158	(317)	(3,692)	555,173	7,662	562,835
Profit attributable to owners of parent				<b>56,701</b>					<b>56,701</b>		<b>56,701</b>
Cash dividends, ¥42 per share				<b>(15,960)</b>					<b>(15,960)</b>		<b>(15,960)</b>
Purchase of treasury stock	<b>(14,191)</b>				<b>(35,694)</b>				<b>(35,694)</b>		<b>(35,694)</b>
Retirement of treasury stock				<b>(50,916)</b>	<b>50,916</b>						
Net change in the year						<b>7,726</b>	<b>(1,000)</b>	<b>9,422</b>	<b>16,148</b>	<b>257</b>	<b>16,405</b>
<b>BALANCE, MARCH 31, 2021</b>	<b>371,025</b>	<b>¥127,235</b>	<b>¥36,813</b>	<b>¥431,572</b>	<b>¥(39,549)</b>	<b>¥15,884</b>	<b>¥(1,317)</b>	<b>¥ 5,730</b>	<b>¥576,368</b>	<b>¥7,919</b>	<b>¥584,287</b>

	Thousands of U.S. Dollars (Note 1)									
	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Total	Non-controlling Interests	Total Equity
					Unrealized Gain on Available-for-Sale Securities	Foreign Currency Translation Adjustments	Remeasurements of Defined Employees' Retirement Benefit Plans			
<b>BALANCE, MARCH 31, 2020</b>	\$1,149,262	\$332,519	\$3,990,126	\$(494,720)	\$ 73,686	\$ (2,864)	\$(33,348)	\$5,014,661	\$69,209	\$5,083,870
Profit attributable to owners of parent			<b>512,154</b>					<b>512,154</b>		<b>512,154</b>
Cash dividends, \$0.38 per share			<b>(144,158)</b>					<b>(144,158)</b>		<b>(144,158)</b>
Purchase of treasury stock				<b>(322,416)</b>				<b>(322,416)</b>		<b>(322,416)</b>
Retirement of treasury stock			<b>(459,904)</b>	<b>459,904</b>						
Net change in the year					<b>69,787</b>	<b>(9,027)</b>	<b>85,105</b>	<b>145,865</b>	<b>2,323</b>	<b>148,188</b>
<b>BALANCE, MARCH 31, 2021</b>	<b>\$1,149,262</b>	<b>\$332,519</b>	<b>\$3,898,218</b>	<b>\$(357,232)</b>	<b>\$143,473</b>	<b>\$(11,891)</b>	<b>\$ 51,757</b>	<b>\$5,206,106</b>	<b>\$71,532</b>	<b>\$5,277,638</b>

See notes to consolidated financial statements.