

### (3) Consolidated Statements of Changes in Net Assets

Fiscal year ended March 31, 2018

(Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity
Balance at the beginning of current period	18,675	31,485	157,596	(2,019)	205,737
Changes of items during the period					
Dividends from surplus			(5,780)		(5,780)
Profit (loss) attributable to owners of parent			19,344		19,344
Purchase of treasury stock				(1)	(1)
Disposal of treasury stock		3,422		952	4,374
Reversal of revaluation reserve for land					-
Purchase of shares of consolidated subsidiaries		(668)			(668)
Capital increase of consolidated subsidiaries		4			4
Net changes of items other than shareholders' equity					
Total changes of items during the period		2,758	13,564	950	17,273
Balance at the end of current period	18,675	34,243	171,161	(1,069)	223,010

	Accumulated other comprehensive income					Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Revaluation reserve for land	Foreign currency translation adjustment	Remeasurements of defined benefit plans, net of tax	Total valuation and translation adjustments		
Balance at the beginning of current period	7,306	(5,286)	69	(11,204)	(9,114)	25,607	222,230
Changes of items during the period							
Dividends from surplus							(5,780)
Profit attributable to owners of parent							19,344
Purchase of treasury stock							(1)
Disposal of treasury stock							4,374
Reversal of revaluation reserve for land							-
Purchase of shares of consolidated subsidiaries							(668)
Capital increase of consolidated subsidiaries							4
Net changes of items other than shareholders' equity	51	-	(64)	4,354	4,341	(2,462)	1,878
Total changes of items during the period	51	-	(64)	4,354	4,341	(2,462)	19,151
Balance at the end of current period	7,358	(5,286)	4	(6,850)	(4,773)	23,144	241,382

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity
Balance at the beginning of current period	18,675	34,243	171,161	(1,069)	223,010
Changes of items during the period					
Dividends from surplus			(6,176)		(6,176)
Profit attributable to owners of parent			22,269		22,269
Purchase of treasury stock				(0)	(0)
Disposal of treasury stock				0	0
Reversal of revaluation reserve for land			(1,005)		(1,005)
Purchase of shares of consolidated subsidiaries					-
Capital increase of consolidated subsidiaries					-
Net changes of items other than shareholders' equity					
Total changes of items during the period	-	-	15,087	(0)	15,087
Balance at the end of current period	18,675	34,243	186,248	(1,069)	238,097

	Accumulated other comprehensive income					Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Revaluation reserve for land	Foreign currency translation adjustment	Remeasurements of defined benefit plans, net of tax	Total valuation and translation adjustments		
Balance at the beginning of current period	7,358	(5,286)	4	(6,850)	(4,773)	23,144	241,382
Changes of items during the period							
Dividends from surplus							(6,176)
Profit attributable to owners of parent							22,269
Purchase of treasury stock							(0)
Disposal of treasury stock							0
Reversal of revaluation reserve for land							(1,005)
Purchase of shares of consolidated subsidiaries							-
Capital increase of consolidated subsidiaries							-
Net changes of items other than shareholders' equity	(1,042)	1,005	(76)	(128)	(242)	871	628
Total changes of items during the period	(1,042)	1,005	(76)	(128)	(242)	871	15,716
Balance at the end of current period	6,315	(4,281)	(72)	(6,978)	(5,015)	24,016	257,098