

(3) Consolidated Statements of Changes in Equity

Fiscal year ended March 31, 2017

(Thousands of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	4,150,000	8,814,450	32,634,354	△2,406,890	43,191,914
Changes of items during period					
Dividends of surplus			△746,396		△746,396
Profit attributable to owners of parent			2,191,989		2,191,989
Purchase of treasury shares				△56	△56
Purchase of shares of consolidated subsidiaries		△1,063			△1,063
Net changes of items other than shareholders' equity					
Total changes of items during period	—	△1,063	1,445,593	△56	1,444,473
Balance at end of current period	4,150,000	8,813,386	34,079,947	△2,406,947	44,636,387

	Accumulated other comprehensive income					Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income		
Balance at beginning of current period	3,995,571	17,156	170,580	△194,752	3,988,555	11,186	47,191,656
Changes of items during period							
Dividends of surplus							△746,396
Profit attributable to owners of parent							2,191,989
Purchase of treasury shares							△56
Purchase of shares of consolidated subsidiaries							△1,063
Net changes of items other than shareholders' equity	△5,321	△38,343	△269,202	△57,778	△370,646	△11,186	△381,833
Total changes of items during period	△5,321	△38,343	△269,202	△57,778	△370,646	△11,186	1,062,640
Balance at end of current period	3,990,250	△21,187	△98,622	△252,531	3,617,909	—	48,254,296

Fiscal year ended March 31, 2018

(Thousands of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	4,150,000	8,813,386	34,079,947	△2,406,947	44,636,387
Changes of items during period					
Dividends of surplus			△597,113		△597,113
Profit attributable to owners of parent			1,927,355		1,927,355
Purchase of treasury shares				△358	△358
Purchase of shares of consolidated subsidiaries					—
Net changes of items other than shareholders' equity					
Total changes of items during period	—	—	1,330,242	△358	1,329,883
Balance at end of current period	4,150,000	8,813,386	35,410,189	△2,407,305	45,966,270

	Accumulated other comprehensive income					Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income		
Balance at beginning of current period	3,990,250	△21,187	△98,622	△252,531	3,617,909	—	48,254,296
Changes of items during period							
Dividends of surplus							△597,113
Profit attributable to owners of parent							1,927,355
Purchase of treasury shares							△358
Purchase of shares of consolidated subsidiaries							—
Net changes of items other than shareholders' equity	1,165,673	29,397	167,821	67,369	1,430,261	—	1,430,261
Total changes of items during period	1,165,673	29,397	167,821	67,369	1,430,261	—	2,760,145
Balance at end of current period	5,155,923	8,210	69,198	△185,161	5,048,170	—	51,014,441