

(3) Consolidated Statements of Changes in Equity

Fiscal year ended March 31, 2019

(Millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	4,150	8,813	35,410	2,407	45,966
Changes during period					
Dividends of surplus			597		597
Profit attributable to owners of parent			1,596		1,596
Purchase of treasury shares				0	0
Change in scope of consolidation			45		45
Net changes in items other than shareholders' equity					
Total changes during period	-	-	1,045	0	1,044
Balance at end of period	4,150	8,813	36,455	2,407	47,011

	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 period	5,155	8	69	185	5,048	-	51,014
Changes during period							
Dividends of surplus							597
Profit attributable to owners of parent							1,596
Purchase of treasury shares							0
Change in scope of consolidation							45
Net changes in items other than shareholders' equity	516	8	35	192	368		368
Total changes during period	516	8	35	192	368	-	676
Balance at end of period	4,639	0	33	7	4,680	-	51,691

Fiscal year ended March 31, 2020

(Millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	4,150	8,813	36,455	2,407	47,011
Changes during period					
Dividends of surplus			579		579
Profit attributable to owners of parent			2,080		2,080
Purchase of treasury shares				1,582	1,582
Change in scope of consolidation					-
Net changes in items other than shareholders' equity					
Total changes during period	-	-	1,500	1,582	82
Balance at end of period	4,150	8,813	37,956	3,990	46,929

	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 period	4,639	0	33	7	4,680	-	51,691
Changes during period							
Dividends of surplus							579
Profit attributable to owners of parent							2,080
Purchase of treasury shares							1,582
Change in scope of consolidation							-
Net changes in items other than shareholders' equity	617	4	189	92	905	127	777
Total changes during period	617	4	189	92	905	127	859
Balance at end of period	4,021	5	155	85	3,774	127	50,831