

### (3) Consolidated Statements of Changes in Equity

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
Cumulative effects of changes in accounting policies					—
Restated balance	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 ownership interest of parent due to transactions with non-controlling interests					—
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
Cumulative effects of changes in accounting policies							—
Restated balance	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 ownership interest of parent due to transactions with non-controlling interests							—
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

Fiscal year ended March 31, 2021

(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	37,956	△3,990	46,929
Cumulative effects of changes in accounting policies			△234		△234
Restated balance	4,150	8,813	37,721	△3,990	46,694
Changes during period					
Dividends of surplus			△702		△702
Profit attributable to owners of parent			1,212		1,212
Purchase of treasury shares				△0	△0
Change in ownership interest of parent due to transactions with non-controlling interests		6			6
Net changes in items other than shareholders' equity					
Total changes during period	—	6	509	△0	516
Balance at end of period	4,150	8,820	38,231	△3,990	47,210

	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	4,021	△5	△155	△85	3,774	127	50,831
Cumulative effects of changes in accounting policies							△234
Restated balance	4,021	△5	△155	△85	3,774	127	50,596
Changes during period							
Dividends of surplus							△702
Profit attributable to owners of parent							1,212
Purchase of treasury shares							△0
Change in ownership interest of parent due to transactions with non-controlling interests							6
Net changes in items other than shareholders' equity	1,842	3	143	229	2,218	3	2,221
Total changes during period	1,842	3	143	229	2,218	3	2,738
Balance at end of period	5,863	△1	△12	143	5,993	130	53,335