

(3) Consolidated Statements of Changes in Equity

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
Disposal of treasury shares					—
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
Disposal of treasury shares							—
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

Fiscal year ended March 31, 2022

(Millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	4,150	8,820	38,231	△3,990	47,210
Cumulative effects of changes in accounting policies					—
Restated balance	4,150	8,820	38,231	△3,990	47,210
Changes during period					
Dividends of surplus			△843		△843
Profit attributable to owners of parent			2,058		2,058
Purchase of treasury shares				△0	△0
Disposal of treasury shares		△1		32	31
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	1,215	32	1,246
Balance at end of period	4,150	8,818	39,446	△3,957	48,457

	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	5,863	△1	△12	143	5,993	130	53,335
Cumulative effects of changes in accounting policies							—
Restated balance	5,863	△1	△12	143	5,993	130	53,335
Changes during period							
Dividends of surplus							△843
Profit attributable to owners of parent							2,058
Purchase of treasury shares							△0
Disposal of treasury shares							31
Change in ownership interest of parent due to transactions with non-controlling interests							—
Net changes in items other than shareholders' equity	△428	△20	220	17	△210	7	△203
Total changes during period	△428	△20	220	17	△210	7	1,043
Balance at end of period	5,435	△22	208	161	5,783	137	54,378