

(3) Consolidated statements of changes in net assets

	(Unit: Millions of yen)	
	Previous fiscal year from April 1, 2011 to March 31, 2012	Current fiscal year from April 1, 2012 to March 31, 2013
Shareholders' equity		
Common stock		
Opening balance	33,239	33,239
Changes of items during the fiscal year		
Total changes of items during the fiscal year	—	—
Ending balance	33,239	33,239
Capital surplus		
Opening balance	21,328	21,328
Changes of items during the fiscal year		
Disposition of treasury stock	0	0
Total changes of items during the fiscal year	0	0
Ending balance	21,328	21,328
Retained earnings		
Opening balance	22,945	27,328
Changes of items during the fiscal year		
Cash dividends	(2,340)	(2,303)
Net income	6,723	2,973
Total changes of items during the fiscal year	4,383	670
Ending balance	27,328	27,998
Treasury stock		
Opening balance	(13,143)	(15,846)
Changes of items during the fiscal year		
Repurchase of treasury stock	(2,703)	(1)
Disposition of treasury stock	0	0
Total changes of items during the fiscal year	(2,703)	(1)
Ending balance	(15,846)	(15,848)
Total shareholders' equity		
Opening balance	64,370	66,049
Changes of items during the fiscal year		
Cash dividends	(2,340)	(2,303)
Net income	6,723	2,973
Repurchase of treasury stock	(2,703)	(1)
Disposition of treasury stock	0	0
Total changes of items during the fiscal year	1,679	668
Ending balance	66,049	66,718

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2011 to March 31, 2012	Current fiscal year from April 1, 2012 to March 31, 2013
Accumulated other comprehensive income		
Net unrealized gain on securities, net of tax		
Opening balance	(56)	(46)
Changes of items during the fiscal year		
Net changes of items other than shareholders' equity, net	9	138
Total changes of items during the fiscal year	9	138
Ending balance	(46)	91
Cumulative translation adjustments		
Opening balance	(6,305)	(6,650)
Changes of items during the fiscal year		
Net changes of items other than shareholders' equity, net	(344)	2,669
Total changes of items during the fiscal year	(344)	2,669
Ending balance	(6,650)	(3,981)
Total accumulated other comprehensive income		
Opening balance	(6,362)	(6,697)
Changes of items during the fiscal year		
Net changes of items other than shareholders' equity, net	(334)	2,807
Total changes of items during the fiscal year	(334)	2,807
Ending balance	(6,697)	(3,889)
Total net assets		
Opening balance	58,007	59,352
Changes of items during the fiscal year		
Cash dividends	(2,340)	(2,303)
Net income	6,723	2,973
Repurchase of treasury stock	(2,703)	(1)
Disposition of treasury stock	0	0
Net changes of items other than shareholders' equity, net	(334)	2,807
Total changes of items during the fiscal year	1,344	3,475
Ending balance	59,352	62,828