

Consolidated statement of changes in net assets

(Unit: Millions of yen)

	Shareholders' equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity
Balance as of March 31, 2014	33,239	21,328	29,160	(18,134)	65,593
Cumulative impact due to changes in accounting policies			273		273
Balance as of March 31, 2014 reflecting the above impact	33,239	21,328	29,433	(18,134)	65,866
Changes of items during the current fiscal year					
Cash dividends			(2,249)		(2,249)
Net income attributable to owners of the parent			6,616		6,616
Repurchase of treasury stock				(5)	(5)
Disposition of treasury stock		0		0	0
Net changes of items other than shareholders' equity					
Total changes of items during the current fiscal year	—	0	4,367	(5)	4,361
Balance as of March 31, 2015	33,239	21,328	33,801	(18,140)	70,228

	Accumulated other comprehensive income				Total net assets
	Net unrealized gain on securities, net of tax	Cumulative translation adjustments	Accumulated adjustments for retirement benefits	Total accumulated other comprehensive income	
Balance as of March 31, 2014	99	(1,647)	(169)	(1,717)	63,875
Cumulative impact due to changes in accounting policies					273
Balance as of March 31, 2014 reflecting the above impact	99	(1,647)	(169)	(1,717)	64,149
Changes of items during the previous fiscal year					
Cash dividends					(2,249)
Net income attributable to owners of the parent					6,616
Repurchase of treasury stock					(5)
Disposition of treasury stock					0
Net changes of items other than shareholders' equity	71	2,863	(114)	2,820	2,820
Total changes of items during the current fiscal year	71	2,863	(114)	2,820	7,181
Balance as of March 31, 2015	170	1,215	(283)	1,102	71,331

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(Unit: Millions of yen)

	Shareholders' equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity
Balance as of March 31, 2015	33,239	21,328	33,801	(18,140)	70,228
Cumulative impact due to changes in accounting policies					—
Balance as of March 31, 2015 reflecting the above impact	33,239	21,328	33,801	(18,140)	70,228
Changes of items during the current fiscal year					
Cash dividends			(2,249)		(2,249)
Net income attributable to owners of the parent			7,445		7,745
Repurchase of treasury stock				(5)	(5)
Disposition of treasury stock					—
Net changes of items other than shareholders' equity					
Total changes of items during the current fiscal year	—	—	5,496	(5)	5,491
Balance as of March 31, 2016	33,239	21,328	39,297	(18,145)	75,719

	Accumulated other comprehensive income				Total net assets
	Net unrealized gain on securities, net of tax	Cumulative translation adjustments	Accumulated adjustments for retirement benefits	Total accumulated other comprehensive income	
Balance as of March 31, 2015	170	1,215	(283)	1,102	71,331
Cumulative impact due to changes in accounting policies					—
Balance as of March 31, 2015 reflecting the above impact	170	1,215	(283)	1,102	71,331
Changes of items during the previous fiscal year					
Cash dividends					(2,249)
Net income attributable to owners of the parent					7,745
Repurchase of treasury stock					(5)
Disposition of treasury stock					—
Net changes of items other than shareholders' equity	(168)	(1,494)	9	(1,653)	(1,653)
Total changes of items during the current fiscal year	(168)	(1,494)	9	(1,653)	3,837
Balance as of March 31, 2016	2	(278)	(274)	(550)	75,168