

Consolidated Statements of Changes in Net Assets

For the years ended March 31, 2018 and 2017

(For the Year Ended March 31, 2018)

(Millions of Yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' equity
Balance at the beginning of current period	¥12,290	¥14,540	¥50,243	¥(1,665)	¥75,408
Change of items during the period					
Dividends from surplus (Note 8)	-	-	(1,319)	-	(1,319)
Profit attributable to owners of parent for the period	-	-	1,450	-	1,450
Acquisition of treasury stock	-	-	-	(7)	(7)
Change in scope of consolidation	-	-	0	-	0
Items other than changes in shareholders' equity	-	-	-	-	-
Total change of items during the period	-	-	131	(7)	124
Balance at the end of current period	¥12,290	¥14,540	¥50,374	¥(1,672)	¥75,532

	Accumulated other comprehensive income				Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustments	Retirement benefits liability adjustments (Note 4,14)	Total accumulated other comprehensive income		
Balance at the beginning of current period	¥3,273	¥(447)	¥(531)	¥2,295	¥165	¥77,868
Change of items during the period						
Dividends from surplus (Note 8)	-	-	-	-	-	(1,319)
Profit attributable to owners of parent for the period	-	-	-	-	-	1,450
Acquisition of treasury stock	-	-	-	-	-	(7)
Change in scope of consolidation	-	-	-	-	-	0
Items other than changes in shareholders' equity	(468)	4	210	(254)	20	(234)
Total change of items during the period	(468)	4	210	(254)	20	(110)
Balance at the end of current period	¥2,805	¥(443)	¥(321)	¥2,041	¥185	¥77,758

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For the years ended March 31, 2018 and 2017

(For the Year Ended March 31, 2018)

(Thousands of U.S. dollars)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' equity
Balance at the beginning of current period	\$109,539	\$129,594	\$447,801	\$(14,841)	\$672,093
Change of items during the period					
Dividends from surplus (Note 8)	-	-	(11,753)	-	(11,753)
Profit attributable to owners of parent for the period	-	-	12,919	-	12,919
Acquisition of treasury stock	-	-	-	(57)	(57)
Change in scope of consolidation	-	-	(3)	-	(3)
Items other than changes in shareholders' equity	-	-	-	-	-
Total change of items during the period	-	-	1,163	(57)	1,106
Balance at the end of current period	\$109,539	\$129,594	\$448,964	\$(14,898)	\$673,199

	Accumulated other comprehensive income				Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustments	Retirement benefits liability adjustments (Note 4,14)	Total accumulated other comprehensive income		
Balance at the beginning of current period	\$29,171	\$(3,982)	\$(4,731)	\$20,458	\$1,471	\$694,022
Change of items during the period						
Dividends from surplus (Note 8)	-	-	-	-	-	(11,753)
Profit attributable to owners of parent for the period	-	-	-	-	-	12,919
Acquisition of treasury stock	-	-	-	-	-	(57)
Change in scope of consolidation	-	-	-	-	-	(3)
Items other than changes in shareholders' equity	(4,176)	36	1,869	(2,271)	175	(2,096)
Total change of items during the period	(4,176)	36	1,869	(2,271)	175	(990)
Balance at the end of current period	\$24,995	\$(3,946)	\$(2,862)	\$18,187	\$1,646	\$693,032

Consolidated Statements of Changes in Net Assets

For the years ended March 31, 2018 and 2017

(For the Year Ended March 31, 2017)

(Millions of Yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' equity
Balance at the beginning of current period	¥12,290	¥14,540	¥47,287	¥(1,663)	¥72,454
Change of items during the period					
Dividends from surplus (Note 8)	-	-	(1,495)	-	(1,495)
Profit attributable to owners of parent for the period	-	-	4,451	-	4,451
Acquisition of treasury stock	-	-	-	(2)	(2)
Change in scope of consolidation	-	-	0	-	0
Items other than changes in shareholders' equity	-	-	-	-	-
Total change of items during the period	-	-	2,956	(2)	2,954
Balance at the end of current period	¥12,290	¥14,540	¥50,243	¥(1,665)	¥75,408

	Accumulated other comprehensive income				Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustments	Retirement benefits liability adjustments (Note 4,14)	Total accumulated other comprehensive income		
Balance at the beginning of current period	¥2,854	¥(358)	¥(487)	¥2,009	¥147	¥74,610
Change of items during the period						
Dividends from surplus (Note 8)	-	-	-	-	-	(1,495)
Profit attributable to owners of parent for the period	-	-	-	-	-	4,451
Acquisition of treasury stock	-	-	-	-	-	(2)
Change in scope of consolidation	-	-	-	-	-	0
Items other than changes in shareholders' equity	419	(89)	(44)	286	18	304
Total change of items during the period	419	(89)	(44)	286	18	3,258
Balance at the end of current period	¥3,273	¥(447)	¥(531)	¥2,295	¥165	¥77,868

See accompanying notes to consolidated financial statements.