

## Consolidated Statements of Changes in Net Assets

For the years ended March 31, 2019 and 2018

(For the Year Ended March 31, 2019)

(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	¥50,374	¥(1,672)	¥75,532
Change of items during the period					
Dividends from surplus (Note 8)	-	-	(1,319)	-	(1,319)
Profit attributable to owners of parent for the period	-	-	4,551	-	4,551
Acquisition of treasury stock	-	-	-	(1)	(1)
Change in scope of consolidation	-	-	0	-	0
Items other than changes in shareholders' equity	-	-	-	-	-
Total change of items during the period	-	-	3,232	(1)	3,231
Balance at the end of current period	¥12,290	¥14,540	¥53,606	¥(1,673)	¥78,763

	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 (Notes 4,14)	Total accumulated other comprehensive income		
Balance at the beginning of current period	¥2,805	¥(443)	¥(321)	¥2,041	¥185	¥77,758
Change of items during the period						
Dividends from surplus (Note 8)	-	-	-	-	-	(1,319)
Profit attributable to owners of parent for the period	-	-	-	-	-	4,551
Acquisition of treasury stock	-	-	-	-	-	(1)
Change in scope of consolidation	-	-	-	-	-	0
Items other than changes in shareholders' equity	(51)	(94)	216	71	(57)	14
Total change of items during the period	(51)	(94)	216	71	(57)	3,245
Balance at the end of current period	¥2,754	¥(537)	¥(105)	¥2,112	¥128	¥81,003

## Consolidated Statements of Changes in Net Assets

For the years ended March 31, 2019 and 2018

(For the Year Ended March 31, 2019)

(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	\$110,713	\$130,984	\$453,777	\$(15,058)	\$680,416
Change of items during the period					
Dividends from surplus (Note 8)	-	-	(11,878)	-	(11,878)
Profit attributable to owners of parent for the period	-	-	40,996	-	40,996
Acquisition of treasury stock	-	-	-	(13)	(13)
Change in scope of consolidation	-	-	-	-	-
Items other than changes in shareholders' equity	-	-	-	-	-
Total change of items during the period	-	-	29,118	(13)	29,105
Balance at the end of current period	\$110,713	\$130,984	\$482,895	\$(15,071)	\$709,521

	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 (Notes 4,14)	Total accumulated other comprehensive income		
Balance at the beginning of current period	\$25,263	\$(3,988)	\$(2,893)	\$18,382	\$1,664	\$700,462
Change of items during the period						
Dividends from surplus (Note 8)	-	-	-	-	-	(11,878)
Profit attributable to owners of parent for the period	-	-	-	-	-	40,996
Acquisition of treasury stock	-	-	-	-	-	(13)
Change in scope of consolidation	-	-	-	-	-	0
Items other than changes in shareholders' equity	(455)	(849)	1,949	645	(518)	127
Total change of items during the period	(455)	(849)	1,949	645	(518)	29,232
Balance at the end of current period	\$24,808	\$(4,837)	\$(944)	\$19,027	\$1,146	\$729,694

## Consolidated Statements of Changes in Net Assets

For the years ended March 31, 2019 and 2018

(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 (Notes 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

See accompanying notes to consolidated financial statements.