

Consolidated Statement of Changes in Net Assets

Fiscal year ended March 31, 2019

	Shareholder's equity					Accumulated other comprehensive income						Noncontrolling interests	Total net assets
	Capital stock	Capital surplus	Earned surplus	Treasury stock	Total shareholder's equity	Unrealized gains (losses) on available-for-sale securities	Deferred gains (losses) on hedges	Land revaluation surplus	Foreign currency translation adjustments	Defined retirement benefit plans	Total accumulated other comprehensive income		
Balance at the beginning of the fiscal year	324,279	443,766	1,113,558	–	1,881,603	519,038	14,528	(589)	1,971	(6,007)	528,941	153,855	2,564,400
Changes during the fiscal year													
Issuance of new shares		28,439			28,439								28,439
Dividend from surplus			(78,226)		(78,226)								(78,226)
Net income attributable to owners of the parent			103,979		103,979								103,979
Acquisition of treasury stock				(299,999)	(299,999)								(299,999)
Reversal of revaluation difference on land			0		0								0
Change in the parent's ownership interest due to transactions with noncontrolling interests		7,153			7,153								7,153
Other changes		2,265			2,265								2,265
Net amount of changes in items other than shareholder's equity during the fiscal year						9,007	(48,389)	(0)	(6,334)	(13,815)	(59,533)	(141,156)	(200,689)
Total amount of changes during the fiscal year	–	37,858	25,753	(299,999)	(236,387)	9,007	(48,389)	(0)	(6,334)	(13,815)	(59,533)	(141,156)	(437,077)
Balance at the end of the fiscal year	324,279	481,625	1,139,311	(299,999)	1,645,216	528,045	(33,860)	(590)	(4,363)	(19,822)	469,408	12,698	2,127,323