

(3) Consolidated statements of changes in net assets

Previous fiscal year from April 1, 2016 to March 31, 2017

(Unit: Millions of yen)

	Shareholders' equity					Total shareholders' equity
	Common stock	Capital surplus	Retained earnings	Treasury stock		
Balance as of April 1, 2016	33,239	21,328	39,297	(18,145)		75,719
Changes of items during the current fiscal year						
Cash dividends			(2,774)			(2,774)
Net income attributable to owners of the parent			8,879			8,879
Repurchase of treasury stock				(3,302)		(3,302)
Disposal of treasury stock						—
Net changes of items other than shareholders' equity						
Total changes of items during the current fiscal year	—	—	6,104	(3,302)		2,802
Balance as of March 31, 2017	33,239	21,328	45,402	(21,448)		78,521

	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 April 1, 2016	2	(278)	(274)	(550)	75,168
Changes of items during the previous fiscal year					
Cash dividends					(2,774)
Net income attributable to owners of the parent					8,879
Repurchase of treasury stock					(3,302)
Disposal of treasury stock					—
Net changes of items other than shareholders' equity	105	(262)	(38)	(196)	(196)
Total changes of items during the current fiscal year	105	(262)	(38)	(196)	2,605
Balance as of March 31, 2017	107	(541)	(313)	(747)	77,774

Current fiscal year from April 1, 2017 to March 31, 2018

(Unit: Millions of yen)

	Shareholders' equity				Total shareholders' equity
	Common stock	Capital surplus	Retained earnings	Treasury stock	
Balance as of April 1, 2017	33,239	21,328	45,402	(21,448)	78,521
Changes of items during the current fiscal year					
Cash dividends			(2,737)		(2,737)
Net income attributable to owners of the parent			10,937		10,937
Repurchase of treasury stock				(5)	(5)
Disposal of treasury stock		0		0	0
Net changes of items other than shareholders' equity					
Total changes of items during the current fiscal year	—	0	8,200	(5)	8,194
Balance as of March 31, 2018	33,239	21,328	53,602	(21,454)	86,716

	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 April 1, 2017	107	(541)	(313)	(747)	77,774
Changes of items during the previous fiscal year					
Cash dividends					(2,737)
Net income attributable to owners of the parent					10,937
Repurchase of treasury stock					(5)
Disposal of treasury stock					0
Net changes of items other than shareholders' equity	31	(601)	21	(548)	(548)
Total changes of items during the current fiscal year	31	(601)	21	(548)	7,646
Balance as of March 31, 2018	139	(1,142)	(292)	(1,295)	85,421