

(3) Consolidated statements of changes in net assets
 Previous fiscal year from April 1, 2015 to March 31, 2016

(Unit: Millions of yen)

	Shareholders' equity				Total shareholders' equity
	Common stock	Capital surplus	Retained earnings	Treasury stock	
Balance as of March 31, 2015	33,239	21,328	33,801	(18,140)	70,228
Changes of items during the fiscal year					
Cash dividends			(2,249)		(2,249)
Net income attributable to owners of the parent			7,745		7,745
Repurchase of treasury stock				(5)	(5)
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
Changes of items during the fiscal year					
Cash dividends					(2,249)
Net income attributable to owners of the parent					7,745
Repurchase of treasury stock					(5)
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

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

(Unit: Millions of yen)

	Shareholders' equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity
Balance as of March 31, 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)
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 March 31, 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)
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