

Consolidated Statements of Changes in Equity (FY2023)

	Millions of yen				
	Shareholders' Equity				
	Share Capital	Capital surplus	Retained earnings	Treasury shares	Total Shareholders' Equity
BALANCE AT APRIL 1, 2023	47,586	45,953	364,922	(7,370)	451,091
Changes during the period					
Dividends of surplus			(17,139)		(17,139)
Profit attributable to owners of parent			75,353		75,353
Purchase of treasury shares				(26)	(26)
Disposal of treasury shares		0		0	0
Change in ownership interest of parent due to transactions with non-controlling interests					-
Net changes in items other than shareholders' equity					
Total changes during the period	-	0	58,213	(26)	58,186
BALANCE AT MARCH 31, 2024	47,586	45,954	423,135	(7,397)	509,278

	Millions of yen						
	Accumulated other comprehensive income					Non- controlling interests	Net assets
	Valuation difference on available-for- sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustments	Remeasurements of defined benefit plans	Total Accumulated other comprehensive income		
BALANCE AT APRIL 1, 2023	45,550	241	22,222	(2,013)	66,000	54,976	572,068
Changes during the period							
Dividends of surplus					-		(17,139)
Profit attributable to owners of parent					-		75,353
Purchase of treasury shares					-		(26)
Disposal of treasury shares					-		0
Change in ownership interest of parent due to transactions with non-controlling interests					-		-
Net changes in items other than shareholders' equity	9,167	(277)	15,500	2,796	27,236	3,979	31,216
Total changes during the period	9,167	(277)	15,550	2,796	27,236	3,979	89,403
BALANCE AT MARCH 31, 2024	54,717	(35)	37,772	782	93,237	58,956	661,472

Consolidated Statements of Changes in Equity (FY2022)

	Millions of yen				
	Shareholders' Equity				
	Share Capital	Capital surplus	Retained earnings	Treasury shares	Total Shareholders' Equity
BALANCE AT APRIL 1, 2022	47,586	45,955	319,285	(7,359)	405,467
Changes during the period					
Dividends of surplus			(15,711)		(15,711)
Profit attributable to owners of parent			61,348		61,348
Purchase of treasury shares				(10)	(10)
Disposal of treasury shares		0		0	0
Change in ownership interest of parent due to transactions with non-controlling interests		(1)			(1)
Net changes in items other than shareholders' equity					
Total changes during the period	-	(1)	45,636	(10)	45,624
BALANCE AT MARCH 31, 2023	47,586	45,953	364,922	(7,370)	451,091

	Millions of yen						
	Accumulated other comprehensive income					Non-controlling interests	Net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustments	Remeasurements of defined benefit plans	Total Accumulated other comprehensive income		
BALANCE AT APRIL 1, 2022	51,649	507	14,169	1,107	67,433	50,829	523,729
Changes during the period							
Dividends of surplus					-		(15,711)
Profit attributable to owners of parent					-		61,348
Purchase of treasury shares					-		(10)
Disposal of treasury shares					-		0
Change in ownership interest of parent due to transactions with non-controlling interests					-		(1)
Net changes in items other than shareholders' equity	(6,099)	(265)	8,053	(3,121)	(1,433)	4,147	2,714
Total changes during the period	(6,099)	(265)	8,053	(3,121)	(1,433)	4,147	48,338
BALANCE AT MARCH 31, 2023	45,550	241	22,222	(2,013)	66,000	54,976	572,068