

Statement of changes in equity

(Yen thousand)

	Current year (From Apr 1, 2017 To Mar 31, 2018)											
	Capital stock	Legal capital surplus	Total capital surplus	Legal retained earnings	Retained earnings brought forward	Total retained earnings	Treasury shares	Total shareholders' equity	Valuation difference on available-for-sale securities	Revaluation reserve for land	Total valuation and translation adjustments	Total net assets
Balance at beginning of current period	2,232,562	500,062	500,062	58,078	4,009,066	4,067,144	△ 9,830	6,789,939	29,737	5,557,518	5,587,256	12,377,196
Changes of items during period												
Dividends of surplus					△ 117,117	△ 117,117		△ 117,117				△ 117,117
Profit attributable to owners of parent					390,449	390,449		390,449				390,449
Reversal of revaluation reserve for land					592	592		592				592
Purchase of treasury shares							△ 245	△ 245				△ 245
Net changes of items other than shareholders' equity									198	△ 592	△ 394	△ 394
Total changes of items during period	-	-	-	-	273,924	273,924	△ 245	273,678	198	△ 592	△ 394	273,284
Balance at end of current period	2,232,562	500,062	500,062	58,078	4,282,991	4,341,069	△ 10,075	7,063,618	29,936	5,556,926	5,586,862	12,650,480