

## Consolidated Statement of changes in equity

(Yen thousand)

	Current year (From Apr 1, 2018 To Mar 31, 2019)				
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	2,232,562	500,062	4,988,301	△ 10,075	7,710,850
Changes of items during period					
Dividends of surplus			△ 117,112		△ 117,112
Loss attributable to owners of parent			△ 363,854		△ 363,854
Reversal of revaluation reserve for land			621		621
Purchase of treasury shares				△ 0	△ 0
Net changes of items other than shareholders' equity					
Total changes of items during period	-	-	△ 480,345	△ 0	△ 480,346
Balance at end of current period	2,232,562	500,062	4,507,955	△ 10,076	7,230,504

(Yen thousand)

	Current year (From Apr 1, 2018 To Mar 31, 2019)					
	Valuation difference on available-for-sale securities	Revaluation reserve for land	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive	Total net assets
Balance at beginning of current period	29,936	5,556,926	△ 22,154	△ 523,136	5,041,571	12,752,421
Changes of items during period						
Dividends of surplus						△ 117,112
Loss attributable to owners of parent						△ 363,854
Reversal of revaluation reserve for land						621
Purchase of treasury shares						△ 0
Net changes of items other than shareholders' equity	△ 19,557	△ 621	△ 3,091	86,406	63,135	63,135
Total changes of items during period	△ 19,557	△ 621	△ 3,091	86,406	63,135	△ 417,210
Balance at end of current period	10,378	5,556,304	△ 25,246	△ 436,729	5,104,706	12,335,211