

## Statement of changes in equity

(Yen thousand)

	Current year (From Apr 1, 2018 To Mar 31, 2019)							
	Capital stock	Legal capital surplus	Total capital surplus	Legal retained earnings	Retained earnings brought forward	Total retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	2,232,562	500,062	500,062	58,078	4,282,991	4,341,069	△ 10,075	7,063,618
Changes of items during period								
Dividends of surplus					△ 117,112	△ 117,112		△ 117,112
Loss attributable to owners of parent					△ 395,423	△ 395,423		△ 395,423
Reversal of revaluation reserve for land					621	621		621
Purchase of treasury shares							△ 0	△ 0
Net changes of items other than shareholders' equity								
Total changes of items during period	—	—	—	—	△ 511,914	△ 511,914	△ 0	△ 511,914
Balance at end of current period	2,232,562	500,062	500,062	58,078	3,771,076	3,829,155	△ 10,076	6,551,703

(Yen thousand)

Current year (From Apr 1, 2018 To Mar 31, 2019)

	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	29,936	5,556,926	5,586,862	12,650,480
Changes of items during period				
Dividends of surplus				△ 117,112
Loss attributable to owners of parent				△ 395,423
Reversal of revaluation reserve for land				621
Purchase of treasury shares				△ 0
Net changes of items other than shareholders' equity	△ 19,557	△ 621	△ 20,179	△ 20,179
Total changes of items during period	△ 19,557	△ 621	△ 20,179	△ 532,093
Balance at end of current period	10,378	5,556,304	5,566,682	12,118,386