

## Consolidated Statement of Changes in Net Assets

¥ millions

Year ended March 31, 2016	Stockholders' equity					Accumulated other comprehensive income							Total net assets
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity	Net unrealized gains (losses) on securities	Deferred gains (losses) on hedging instruments	Land revaluation	Foreign currency translation adjustments	Total accumulated other comprehensive income	Subscription rights to shares	Non-controlling interests	
Balance at the beginning of the year	¥207,111	¥194,586	¥366,747	¥(19,008)	¥749,436	¥ 649,716	¥(13,741)	¥(43,694)	¥21	¥ 592,301	¥746	¥2,465	¥1,344,950
Changes in the period:													
Dividends			(16,621)		(16,621)								(16,621)
Profit attributable to owners of parent			72,547		72,547								72,547
Acquisition of treasury stock				(30,015)	(30,015)								(30,015)
Disposal of treasury stock		(35)		147	111								111
Reversal of land revaluation			(250)		(250)								(250)
Net changes of items other than stockholders' equity						(162,515)	5,139	405	0	(156,970)	180	129	(156,660)
Total changes in the period		(35)	55,675	(29,868)	25,771	(162,515)	5,139	405	0	(156,970)	180	129	(130,888)
Balance at the end of the year	¥207,111	¥194,550	¥422,422	¥(48,876)	¥775,208	¥ 487,200	¥ (8,601)	¥(43,288)	¥21	¥ 435,331	¥926	¥2,595	¥1,214,061

US\$ thousands

Year ended March 31, 2016	Stockholders' equity					Accumulated other comprehensive income							Total net assets
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity	Net unrealized gains (losses) on securities	Deferred gains (losses) on hedging instruments	Land revaluation	Foreign currency translation adjustments	Total accumulated other comprehensive income	Subscription rights to shares	Non-controlling interests	
Balance at the beginning of the year	\$1,838,053	\$1,726,891	\$3,254,767	\$(168,697)	\$6,651,015	\$ 5,766,032	\$(121,954)	\$(387,771)	\$189	\$ 5,256,496	\$6,620	\$21,882	\$11,936,014
Changes in the period:													
Dividends			(147,507)		(147,507)								(147,507)
Profit attributable to owners of parent			643,833		643,833								643,833
Acquisition of treasury stock				(266,375)	(266,375)								(266,375)
Disposal of treasury stock		(313)		1,305	992								992
Reversal of land revaluation			(2,224)		(2,224)								(2,224)
Net changes of items other than stockholders' equity						(1,442,279)	45,615	3,602	0	(1,393,060)	1,600	1,149	(1,390,310)
Total changes in the period		(313)	494,101	(265,069)	228,718	(1,442,279)	45,615	3,602	0	(1,393,060)	1,600	1,149	(1,161,591)
Balance at the end of the year	\$1,838,053	\$1,726,577	\$3,748,869	\$(433,767)	\$6,879,733	\$ 4,323,753	\$ (76,338)	\$(384,169)	\$189	\$ 3,863,435	\$8,221	\$23,031	\$10,774,422

¥ millions

Year ended March 31, 2015	Stockholders' equity					Accumulated other comprehensive income							Total net assets
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity	Net unrealized gains (losses) on securities	Deferred gains (losses) on hedging instruments	Land revaluation	Foreign currency translation adjustments	Total accumulated other comprehensive income	Subscription rights to shares	Non-controlling interests	
Balance at the beginning of the year	¥207,111	¥194,595	¥290,861	¥ (9,049)	¥683,519	¥387,773	¥ (8,263)	¥(45,586)	¥ 6	¥333,929	¥523	¥2,352	¥1,020,324
Changes in the period:													
Dividends			(16,806)		(16,806)								(16,806)
Profit attributable to owners of parent			94,215		94,215								94,215
Acquisition of treasury stock				(10,010)	(10,010)								(10,010)
Disposal of treasury stock		(9)		51	41								41
Reversal of land revaluation			(1,523)		(1,523)								(1,523)
Net changes of items other than stockholders' equity						261,943	(5,478)	1,892	15	258,372	222	113	258,708
Total changes in the period		(9)	75,885	(9,959)	65,917	261,943	(5,478)	1,892	15	258,372	222	113	324,625
Balance at the end of the year	¥207,111	¥194,586	¥366,747	¥(19,008)	¥749,436	¥649,716	¥(13,741)	¥(43,694)	¥21	¥592,301	¥746	¥2,465	¥1,344,950

See notes to consolidated financial statements.