

Consolidated Statement of Changes in Net Assets

¥ millions

Year ended March 31, 2016	Shareholders' equity					Accumulated other comprehensive income							Total net assets
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity	Valuation difference on available-for-sale 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
Purchase of treasury shares				(30,015)	(30,015)								(30,015)
Disposal of treasury shares		(35)		147	111								111
Reversal of land revaluation			(250)		(250)								(250)
Net changes of items other than shareholders' 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

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Changes in the period:													
Dividends			(28,992)		(28,992)								(28,992)
Profit attributable to owners of parent			75,187		75,187								75,187
Purchase of treasury shares				(19,012)	(19,012)								(19,012)
Disposal of treasury shares		(28)		125	97								97
Reversal of land revaluation			(7,934)		(7,934)								(7,934)
Net changes of items other than shareholders' equity						(148,358)	3,398	7,934	(4)	(137,029)	251	142	(136,635)
Total changes in the period		(28)	38,261	(18,886)	19,345	(148,358)	3,398	7,934	(4)	(137,029)	251	142	(117,289)
Balance at the end of the year	¥207,111	¥194,522	¥460,683	¥(67,763)	¥794,554	¥ 338,842	¥(5,203)	¥(35,354)	¥17	¥ 298,302	¥1,178	¥2,737	¥1,096,772

US\$ thousands

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Balance at the beginning of the year	\$1,846,081	\$1,734,118	\$3,765,243	\$(435,661)	\$6,909,781	\$4,342,638	\$(76,672)	\$(385,847)	\$190	\$3,880,309	\$8,257	\$23,132	\$10,821,480
Changes in the period:													
Dividends			(258,422)		(258,422)								(258,422)
Profit attributable to owners of parent			670,179		670,179								670,179
Purchase of treasury shares				(169,465)	(169,465)								(169,465)
Disposal of treasury shares		(255)		1,121	866								866
Reversal of land revaluation			(70,719)		(70,719)								(70,719)
Net changes of items other than shareholders' equity						(1,322,382)	30,292	70,719	(36)	(1,221,406)	2,244	1,270	(1,217,891)
Total changes in the period		(255)	341,037	(168,343)	172,438	(1,322,382)	30,292	70,719	(36)	(1,221,406)	2,244	1,270	(1,045,453)
Balance at the end of the year	\$1,846,081	\$1,733,863	\$4,106,280	\$(604,004)	\$7,082,220	\$3,020,256	\$(46,379)	\$(315,127)	\$154	\$2,658,902	\$10,501	\$24,402	\$9,776,027

See notes to consolidated financial statements.