

● Consolidated Statement of Changes in Equity

THE 77 BANK, LTD. AND SUBSIDIARIES
Year Ended March 31, 2016

	Thousands			Millions of Yen								
	Number of Shares of Common Stock Outstanding	Common Stock	Capital Surplus	Stock Acquisition Rights	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Total	Noncontrolling Interests	Total Equity
							Unrealized Gains on Available-for-Sale Securities	Deferred Losses on Derivatives under Hedge Accounting	Defined Retirement Benefit Plans			
BALANCE, APRIL 1, 2014 (as previously reported)	374,104	¥24,658	¥7,835	¥521	¥279,808	¥(4,450)	¥ 80,409	¥ (248)	¥(3,749)	¥384,784	¥12,226	¥397,011
Cumulative effects of changes in accounting policies					(1,426)					(1,426)		(1,426)
BALANCE, APRIL 1, 2014 (as restated)	374,104	24,658	7,835	521	278,382	(4,450)	80,409	(248)	(3,749)	383,358	12,226	395,585
Net income attributable to owners of the parent					17,049					17,049		17,049
Cash dividends, ¥8.00 per share					(2,993)					(2,993)		(2,993)
Purchase of treasury stock	(33)					(19)				(19)		(19)
Sales of treasury stock	156				(18)	76				58		58
Net change in the year				72			58,986	(167)	2,112	61,004	1,344	62,348
BALANCE, MARCH 31, 2015	374,226	24,658	7,835	593	292,420	(4,393)	139,396	(415)	(1,637)	458,458	13,571	472,029
Net income attributable to owners of the parent					15,857					15,857		15,857
Cash dividends, ¥9.00 per share					(3,368)					(3,368)		(3,368)
Purchase of treasury stock	(21)					(14)				(14)		(14)
Sales of treasury stock	23					11				11		11
Net change in the year				127			(24,172)	(3,030)	(6,858)	(33,935)	1,729	(32,205)
BALANCE, MARCH 31, 2016	374,228	¥24,658	¥7,835	¥721	¥304,910	¥(4,396)	¥115,223	¥(3,446)	¥(8,495)	¥437,009	¥15,301	¥452,310

	Thousands of U.S. Dollars (Note 1)										
	Common Stock	Capital Surplus	Stock Acquisition Rights	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Total	Noncontrolling Interests	Total Equity
						Unrealized Gains on Available-for-Sale Securities	Deferred Losses on Derivatives under Hedge Accounting	Defined Retirement Benefit Plans			
BALANCE, MARCH 31, 2015	\$218,832	\$69,533	\$5,262	\$2,595,136	\$(38,986)	\$1,237,096	\$ (3,682)	\$(14,527)	\$4,068,672	\$120,438	\$4,189,110
Net income attributable to owners of the parent				140,725					140,725		140,725
Cash dividends, \$0.079 per share				(29,889)					(29,889)		(29,889)
Purchase of treasury stock					(124)				(124)		(124)
Sales of treasury stock					97				97		97
Net change in the year			1,127			(214,518)	(26,890)	(60,862)	(301,162)	15,344	(285,809)
BALANCE, MARCH 31, 2016	\$218,832	\$69,533	\$6,398	\$2,705,981	\$(39,013)	\$1,022,568	\$(30,582)	\$(75,390)	\$3,878,319	\$135,791	\$4,014,110

See notes to consolidated financial statements.