

● Consolidated Statement of Changes in Equity

THE 77 BANK, LTD. AND CONSOLIDATED SUBSIDIARIES
Year Ended March 31, 2017

	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			Non controlling Interests	Total Equity	
							Unrealized Gains on Available- for-Sale Securities	Deferred Losses on Deriva- tives under Hedge Accounting	Defined Retirement Benefit Plans			
BALANCE, APRIL 1, 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
Net income attributable to owners of the parent					16,114					16,114		16,114
Cash dividends, ¥9.00 per share					(3,369)					(3,369)		(3,369)
Acquisition of additional shares of subsidiaries (Note 3)			10,444							10,444		10,444
Increase due to share exchange (Note 3)	1,442		2,034			704				2,739		2,739
Purchase of treasury stock	(5,364)					(3,008)				(3,008)		(3,008)
Sales of treasury stock	302		(46)			122				76		76
Net change in the year				6			5,594	1,597	991	8,190	(15,301)	(7,111)
BALANCE, MARCH 31, 2017	370,609	¥24,658	¥20,267	¥728	¥317,655	¥(6,578)	¥120,817	¥(1,848)	¥(7,504)	¥468,195		¥468,195

	Thousands of U.S. Dollars (Note 1)										
	Common Stock	Capital Surplus	Stock Acquisition Rights	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income			Non controlling Interests	Total Equity	
						Unrealized Gains on Available- for-Sale Securities	Deferred Losses on Deriva- tives under Hedge Accounting	Defined Retirement Benefit Plans			
BALANCE, MARCH 31, 2016	\$219,787	\$69,836	\$6,426	\$2,717,800	\$(39,183)	\$1,027,034	\$(30,715)	\$(75,719)	\$3,895,258	\$136,384	\$4,031,642
Net income attributable to owners of the parent				143,631					143,631		143,631
Cash dividends, \$0.080 per share				(30,029)					(30,029)		(30,029)
Acquisition of additional shares of subsidiaries (Note 3)		93,092							93,092		93,092
Increase due to share exchange (Note 3)		18,129			6,275				24,413		24,413
Purchase of treasury stock					(26,811)				(26,811)		(26,811)
Sales of treasury stock		(410)			1,087				677		677
Net change in the year			53			49,861	14,234	8,833	73,001	(136,384)	(63,383)
BALANCE, MARCH 31, 2017	\$219,787	\$180,648	\$6,488	\$2,831,402	\$(58,632)	\$1,076,896	\$(16,472)	\$(66,886)	\$4,173,232		\$4,173,232

See notes to consolidated financial statements.