

14. OTHER COMPREHENSIVE INCOME

Reclassification adjustments of other comprehensive income are as follows:

	(Millions of yen)	
	2013	2014
Other comprehensive income that may be reclassified subsequently to profit or loss		
Foreign currency translation adjustments		
Amount arising during the year	¥67,659	¥80,001
Reclassification adjustment	—	—
Total foreign currency translation adjustments	67,659	80,001
Fair value movements on available-for-sale financial assets		
Amount arising during the year	10,038	13,936
Reclassification adjustment	(4,980)	(3,873)
Total fair value movements on available-for-sale financial assets	5,058	10,063
Other comprehensive income that may be reclassified subsequently to profit or loss before tax effect	72,717	90,064
Tax effect	(1,785)	(3,475)
Other comprehensive income that may be reclassified subsequently to profit or loss, net of tax	¥70,932	¥86,590

15. PROPERTY, PLANT AND EQUIPMENT

Movement of cost, accumulated depreciation and impairment losses for property, plant and equipment

The movement of property, plant and equipment for the year ended 31 March 2013 is as follows:

	(Millions of yen)					
	Buildings and structures	Machinery and vehicles	Tools, furniture and fixtures	Land	Construction in progress	Total
Cost						
Balance at 1 April 2012	¥158,554	¥ 148,026	¥ 80,268	¥30,746	¥ 34,887	¥ 452,480
Acquisitions	5,375	2,931	4,792	—	18,973	32,071
Disposals	(4,772)	(8,241)	(5,881)	(375)	(51)	(19,321)
Reclassification from construction in progress	19,648	6,885	3,879	—	(30,412)	—
Reclassification to assets held for sale	—	—	—	(272)	—	(272)
Other	5,523	4,492	1,250	346	2,400	14,010
Balance at 31 March 2013	184,329	154,093	84,306	30,445	25,796	478,970
Accumulated depreciation and accumulated impairment losses						
Balance at 1 April 2012	(65,980)	(124,537)	(68,697)	(416)	—	(259,629)
Depreciation	(7,905)	(6,079)	(4,602)	—	—	(18,586)
Impairment losses (or reversal of impairment losses)	(467)	(344)	1	(1,101)	—	(1,911)
Disposals	4,210	7,855	5,815	170	—	18,049
Reclassification to assets held for sale	—	—	—	246	—	246
Other	(1,747)	(3,737)	(548)	6	—	(6,026)
Balance at 31 March 2013	(71,890)	(126,842)	(68,031)	(1,096)	—	(267,858)
Carrying amounts						
Balance at 1 April 2012	92,574	23,489	11,571	30,330	34,887	192,851
Balance at 31 March 2013	¥112,439	¥ 27,251	¥ 16,276	¥29,349	¥ 25,796	¥ 211,112

(Note) "Other" mainly includes exchange differences.