

3. Consolidated Statement of Changes in Equity

(Millions of yen)

| Notes | Equity attributable to owners of the parent | | | | | | Non-controlling interests | Total equity |
|---|---|-----------------|-------------------------|-------------------|----------------------------|----------------|---------------------------|----------------|
| | Share capital | Capital surplus | Treasury stock, at cost | Retained earnings | Other components of equity | Total | | |
| Balance at April 1, 2014 | 324,625 | 233,510 | -422 | -54,341 | 63,143 | 566,515 | 131,436 | 697,951 |
| Profit for the year | | | | 140,024 | | 140,024 | 4,987 | 145,011 |
| Other comprehensive income | | | | | 100,305 | 100,305 | 4,967 | 105,272 |
| Total comprehensive income for the year | — | — | — | 140,024 | 100,305 | 240,329 | 9,954 | 250,283 |
| Purchase of treasury stock | | | -127 | | | -127 | -2 | -129 |
| Disposal of treasury stock | | 1 | 2 | | | 3 | | 3 |
| Dividends paid | | | | -16,552 | | -16,552 | -2,904 | -19,456 |
| Transfer to retained earnings | | | | 61,610 | -61,610 | — | | — |
| Acquisition (disposal) of non-controlling interests | | -79 | | | | -79 | 6,007 | 5,928 |
| Changes in ownership interests in subsidiaries | | | | | | — | -183 | -183 |
| Balance at March 31, 2015 | 324,625 | 233,432 | -547 | 130,741 | 101,838 | 790,089 | 144,308 | 934,397 |

(Millions of yen)

| Notes | Equity attributable to owners of the parent | | | | | | Non-controlling interests | Total equity |
|---|---|-----------------|-------------------------|-------------------|----------------------------|----------------|---------------------------|----------------|
| | Share capital | Capital surplus | Treasury stock, at cost | Retained earnings | Other components of equity | Total | | |
| Balance at April 1, 2015 | 324,625 | 233,432 | -547 | 130,741 | 101,838 | 790,089 | 144,308 | 934,397 |
| Profit for the year | | | | 86,763 | | 86,763 | 3,658 | 90,421 |
| Other comprehensive income | | | | | -77,903 | -77,903 | -6,988 | -84,891 |
| Total comprehensive income for the year | — | — | — | 86,763 | -77,903 | 8,860 | -3,330 | 5,530 |
| Purchase of treasury stock | | | -83 | | | -83 | | -83 |
| Disposal of treasury stock | | | 3 | | | 3 | | 3 |
| Dividends paid | | | | -16,551 | | -16,551 | -3,052 | -19,603 |
| Transfer to retained earnings | | | | -45,023 | 45,023 | — | | — |
| Acquisition (disposal) of non-controlling interests | | 464 | | | | 464 | 5,344 | 5,808 |
| Changes in ownership interests in subsidiaries | | | | | | — | 188 | 188 |
| Balance at March 31, 2016 | 324,625 | 233,896 | -627 | 155,930 | 68,958 | 782,782 | 143,458 | 926,240 |