

3. Condensed Consolidated Statement of Changes in Equity

【9 Months FY2014 (For the nine months period ended December 31, 2014)】

(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 period				51,708		51,708	2,392	54,100
Other comprehensive income					81,261	81,261	4,238	85,499
Total comprehensive income for the period	—	—	—	51,708	81,261	132,969	6,630	139,599
Purchase of treasury stock			-92			-92	-2	-94
Disposal of treasury stock		1	1			2		2
Dividends paid				-16,552		-16,552	-2,904	-19,456
Transfer to retained earnings				50,031	-50,031	—		—
Acquisition (disposal) of non-controlling interests		-44				-44	990	946
Changes in ownership interests in subsidiaries						—	-7	-7
Balance at December 31, 2014	324,625	233,467	-513	30,846	94,373	682,798	136,143	818,941

【9 Months FY2015 (For the nine months period ended December 31, 2015)】

(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 period				-10,679		-10,679	2,625	-8,054
Other comprehensive income					-6,818	-6,818	-1,334	-8,152
Total comprehensive income for the period	—	—	—	-10,679	-6,818	-17,497	1,291	-16,206
Purchase of treasury stock			-75			-75		-75
Disposal of treasury stock			2			2		2
Dividends paid				-16,551		-16,551	-3,052	-19,603
Transfer to retained earnings				2,268	-2,268	—		—
Acquisition (disposal) of non-controlling interests		-34				-34	5,152	5,118
Changes in ownership interests in subsidiaries						—	104	104
Balance at December 31, 2015	324,625	233,398	-620	105,779	92,752	755,934	147,803	903,737