

3. Condensed Consolidated Statement of Changes in Equity

(Millions of yen)

Notes	Equity attributable to owners of the parent					Total	Non-controlling interests	Total equity
	Share capital	Capital surplus	Treasury stock, at cost	Retained earnings	Other components of equity			
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

(Millions of yen)

Notes	Equity attributable to owners of the parent					Total	Non-controlling interests	Total equity
	Share capital	Capital surplus	Treasury stock, at cost	Retained earnings	Other components of equity			
Balance at April 1, 2016	324,625	233,896	-627	155,930	68,958	782,782	143,458	926,240
Profit for the year				88,489		88,489	6,828	95,317
Other comprehensive income					40,702	40,702	1,068	41,770
Total comprehensive income for the year	—	—	—	88,489	40,702	129,191	7,896	137,087
Purchase of treasury stock		-5	-11,877			-11,882	-2	-11,884
Disposal of treasury stock			2			2		2
Dividends paid				-16,550		-16,550	-2,851	-19,401
Transfer to retained earnings				38,024	-38,024	—		—
Acquisition (disposal) of non-controlling interests		-2,251				-2,251	-10,544	-12,795
Changes in ownership interests in subsidiaries						—	-47	-47
Balance at March 31, 2017	324,625	231,640	-12,502	265,893	71,636	881,292	137,910	1,019,202