

3. Condensed Consolidated Statement of Changes in Equity

【1H FY2015 (For the six-month period ended September 30, 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				-15,956		-15,956	694	-15,262
Other comprehensive income					-15,696	-15,696	-1,616	-17,312
Total comprehensive income for the period	—	—	—	-15,956	-15,696	-31,652	-922	-32,574
Purchase of treasury stock			-48			-48		-48
Disposal of treasury stock			1			1		1
Dividends paid				-8,276		-8,276	-1,883	-10,159
Transfer to retained earnings				1,428	-1,428	—		—
Acquisition (disposal) of non-controlling interests		21				21	82	103
Others				1		1	66	67
Balance at September 30, 2015	324,625	233,453	-594	107,938	84,714	750,136	141,651	891,787

【1H FY2016 (For the six-month period ended September 30, 2016)】

(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, 2016	324,625	233,896	-627	155,930	68,958	782,782	143,458	926,240
Profit for the period				11,861		11,861	2,249	14,110
Other comprehensive income					-59,141	-59,141	-3,854	-62,995
Total comprehensive income for the period	—	—	—	11,861	-59,141	-47,280	-1,605	-48,885
Purchase of treasury stock			-13			-13	-2	-15
Disposal of treasury stock			2			2		2
Dividends paid				-8,275		-8,275	-1,798	-10,073
Transfer to retained earnings				-25,072	25,072	—		—
Acquisition (disposal) of non-controlling interests		-1,436				-1,436	-9,424	-10,860
Balance at September 30, 2016	324,625	232,460	-638	134,444	34,889	725,780	130,629	856,409