

3. Condensed 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, 2015	324,625	233,432	-547	130,741	101,838	790,089	144,308	934,397
Profit for the period				-18,903		-18,903	1,303	-17,600
Other comprehensive income					373	373	1,555	1,928
Total comprehensive income for the period	—	—	—	-18,903	373	-18,530	2,858	-15,672
Purchase of treasury stock			-29			-29		-29
Dividends paid				-8,276		-8,276	-1,832	-10,108
Transfer to retained earnings				-9,663	9,663	—		—
Acquisition (disposal) of non-controlling interests		-3				-3	-223	-226
Others				1		1		1
Balance at June 30, 2015	324,625	233,429	-576	93,900	111,874	763,252	145,111	908,363

(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				-14,054		-14,054	-1,157	-15,211
Other comprehensive income					-78,943	-78,943	-4,860	-83,803
Total comprehensive income for the period	—	—	—	-14,054	-78,943	-92,997	-6,017	-99,014
Purchase of treasury stock			-4			-4	-1	-5
Disposal of treasury stock			2			2		2
Dividends paid				-8,275		-8,275	-1,713	-9,988
Transfer to retained earnings				-49,163	49,163	—		—
Acquisition (disposal) of non-controlling interests		-1,664				-1,664	-8,600	-10,264
Balance at June 30, 2016	324,625	232,232	-629	84,438	39,178	679,844	127,127	806,971