

### 3. Condensed Consolidated Statement of Changes in Equity

**【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		
<b>Balance at April 1, 2015</b>	<b>324,625</b>	<b>233,432</b>	<b>-547</b>	<b>130,741</b>	<b>101,838</b>	<b>790,089</b>	<b>144,308</b>	<b>934,397</b>
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
<b>Balance at December 31, 2015</b>	<b>324,625</b>	<b>233,398</b>	<b>-620</b>	<b>105,779</b>	<b>92,752</b>	<b>755,934</b>	<b>147,803</b>	<b>903,737</b>

**【9 Months FY2016 (For the nine months period ended December 31, 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		
<b>Balance at April 1, 2016</b>	<b>324,625</b>	<b>233,896</b>	<b>-627</b>	<b>155,930</b>	<b>68,958</b>	<b>782,782</b>	<b>143,458</b>	<b>926,240</b>
Profit for the period				32,237		32,237	6,058	38,295
Other comprehensive income					13,415	13,415	484	13,899
Total comprehensive income for the period	—	—	—	32,237	13,415	45,652	6,542	52,194
Purchase of treasury stock			-36			-36	-2	-38
Disposal of treasury stock			2			2		2
Dividends paid				-16,550		-16,550	-2,851	-19,401
Transfer to retained earnings				13,346	-13,346	—		—
Acquisition (disposal) of non-controlling interests		-2,251				-2,251	-10,544	-12,795
<b>Balance at December 31, 2016</b>	<b>324,625</b>	<b>231,645</b>	<b>-661</b>	<b>184,963</b>	<b>69,027</b>	<b>809,599</b>	<b>136,603</b>	<b>946,202</b>