

3. 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, 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

(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, 2017	324,625	231,640	-12,502	265,893	71,636	881,292	137,910	1,019,202
Profit for the year				169,340		169,340	7,915	177,255
Other comprehensive income					50,498	50,498	1,830	52,328
Total comprehensive income for the year	—	—	—	169,340	50,498	219,838	9,745	229,583
Purchase of treasury stock			-106			-106	-2	-108
Disposal of treasury stock		2,030	5,371			7,401	-7,405	-4
Share-based payment transactions		52				52		52
Dividends paid				-20,504		-20,504	-4,778	-25,282
Transfer to retained earnings				65,442	-65,442	—		—
Acquisition (disposal) of non-controlling interests		-176				-176	-464	-640
Changes in ownership interests in subsidiaries		395		-395		—	-17,901	-17,901
Balance at March 31, 2018	324,625	233,941	-7,237	479,776	56,692	1,087,797	117,105	1,204,902