

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

**【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>

**【9 Months FY2017 (For the nine months period ended December 31, 2017)】**

(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, 2017</b>	<b>324,625</b>	<b>231,640</b>	<b>-12,502</b>	<b>265,893</b>	<b>71,636</b>	<b>881,292</b>	<b>137,910</b>	<b>1,019,202</b>
Profit for the period				55,430		55,430	7,365	62,795
Other comprehensive income					78,951	78,951	2,829	81,780
Total comprehensive income for the period	—	—	—	55,430	78,951	134,381	10,194	144,575
Purchase of treasury stock			-92			-92	-2	-94
Disposal of treasury stock			1			1		1
Dividends paid				-20,504		-20,504	-4,787	-25,291
Transfer to retained earnings				82,124	-82,124	—		—
Acquisition (disposal) of non-controlling interests		-180				-180	-371	-551
Changes in ownership interests in subsidiaries		395		-395		—	-17,911	-17,911
<b>Balance at December 31, 2017</b>	<b>324,625</b>	<b>231,855</b>	<b>-12,593</b>	<b>382,548</b>	<b>68,463</b>	<b>994,898</b>	<b>125,033</b>	<b>1,119,931</b>