

3. Condensed Consolidated Statement of Changes in Equity

(Millions of yen)

	Notes	Equity attributable to owners of the parent					Total	Non-controlling interests	Total equity
		Share capital	Capital surplus	Treasury stock, at cost	Retained earnings	Other components of equity			
Balance at April 1, 2014		324,625	233,510	-422	-54,341	63,143	566,515	131,436	697,951
Profit for the period					6,890		6,890	-764	6,126
Other comprehensive income						17,489	17,489	478	17,967
Total comprehensive income for the period		—	—	—	6,890	17,489	24,379	-286	24,093
Purchase of treasury stock				-22			-22		-22
Dividends paid					-8,276		-8,276	-1,832	-10,108
Transfer to retained earnings					13,804	-13,804	—		—
Others			-68				-68	141	73
Balance at June 30, 2014		324,625	233,442	-444	-41,923	66,828	582,528	129,459	711,987

(Millions of yen)

	Notes	Equity attributable to owners of the parent					Total	Non-controlling interests	Total equity
		Share capital	Capital surplus	Treasury stock, at cost	Retained earnings	Other components of equity			
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	—		—
Others			-3		1		-2	-223	-225
Balance at June 30, 2015		324,625	233,429	-576	93,900	111,874	763,252	145,111	908,363