

3. Condensed Consolidated Statements of Changes in Equity

【1H FY2013 (For the six-month period ended Sept. 30, 2013)】

(Millions of yen)

	Note	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				
As of April 1, 2013		324,625	236,509	-340	-195,876	43,055	407,973	119,626	527,599	
Profit for the period	5-3				14,651		14,651	4,205	18,856	
Other comprehensive income						36,908	36,908	3,176	40,084	
Total comprehensive income for the period			—	—	—	14,651	36,908	51,559	7,381	58,940
Purchase of treasury stock					-27			-27		-27
Dividends paid								—	-1,556	-1,556
Transfer to retained earnings						22,004	-22,004	—		—
Acquisition (disposal) of non-controlling interests				-428				-428	-178	-606
Changes in ownership interests in subsidiaries								—	-1,878	-1,878
Others						102	102	-127	-25	
As of Sept. 30, 2013		324,625	236,081	-367	-159,221	58,061	459,179	123,268	582,447	

【1H FY2014 (For the six-month period ended Sept. 30, 2014)】

(Millions of yen)

	Note	Equity Attributable to Owners of the Parent					Total	Non-Controlling Interest	Total Equity	
		Share Capital	Capital Surplus	Treasury Stock, at Cost	Retained Earnings	Other Components of Equity				
As of April 1, 2014		324,625	233,510	-422	-54,341	63,143	566,515	131,436	697,951	
Profit for the period	5-3				24,107		24,107	680	24,787	
Other comprehensive income						51,593	51,593	2,453	54,046	
Total comprehensive income for the period			—	—	—	24,107	51,593	75,700	3,133	78,833
Purchase of treasury stock					-65			-65	-2	-67
Disposal of treasury stock					1			1		1
Dividends paid						-8,276		-8,276	-1,882	-10,158
Transfer to retained earnings						34,729	-34,729	—		—
Others				-44				-44	134	90
As of Sept. 30, 2014		324,625	233,466	-486	-3,781	80,007	633,831	132,819	766,650	