

3. Condensed Consolidated Statements of Changes in Equity

(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					-9,151		-9,151	1,240	-7,911
Other comprehensive income						49,192	49,192	3,835	53,027
Total comprehensive income for the period		—	—	—	-9,151	49,192	40,041	5,075	45,116
Purchase of treasury stock				-14			-14		-14
Dividends paid							—	-1,528	-1,528
Transfer to retained earnings					39,359	-39,359	—		—
Acquisition (disposal) of non-controlling interests			-475				-475	-239	-714
Changes in ownership interests in subsidiaries							—	-1,878	-1,878
Others						102	102	-127	-25
As of June 30, 2013		324,625	236,034	-354	-165,668	52,990	447,627	120,929	568,556

(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					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
As of June 30, 2014		324,625	233,442	-444	-41,923	66,828	582,528	129,459	711,987