

3. Condensed Consolidated Statements of Changes in Equity

【9 Months FY2013 (For the nine-month period ended Dec. 31, 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				58,472		58,472	4,930	63,402
Other comprehensive income						96,292	96,292	6,738	103,030
Total comprehensive income for the period		—	—	—	58,472	96,292	154,764	11,668	166,432
Purchase of treasury stock				-55			-55		-55
Dividends paid							—	-2,639	-2,639
Transfer to retained earnings					71,655	-71,655	—		—
Acquisition (disposal) of non-controlling interests			-440				-440	-178	-618
Changes in ownership interests in subsidiaries							—	-1,687	-1,687
Others						102	102	-133	-31
As of Dec. 31, 2013		324,625	236,069	-395	-65,749	67,794	562,344	126,657	689,001

【9 Months FY2014 (For the nine-month period ended Dec. 31, 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				51,708		51,708	2,392	54,100
Other comprehensive income							81,261	81,261	4,238
Total comprehensive income for the period		—	—	—	51,708	81,261	132,969	6,630	139,599
Purchase of treasury stock				-92			-92	-2	-94
Disposal of treasury stock			1	1			2		2
Dividends paid					-16,552		-16,552	-2,904	-19,456
Transfer to retained earnings					50,031	-50,031	—		—
Others			-44				-44	983	939
As of Dec. 31, 2014		324,625	233,467	-513	30,846	94,373	682,798	136,143	818,941