

### 3) Consolidated Statement of Changes in Equity

	Notes	Equity attributable to owners of parent					
		Capital	Share premium	Treasury shares	Other components of equity		
					Exchange differences on translation of foreign operations	Cash flow hedges	Financial assets measured at fair value through other comprehensive income
Millions of yen	Millions of yen	Millions of yen	Millions of yen	Millions of yen	Millions of yen		
Balance at March 1, 2016		30,000	209,565	(11,286)	-	73	11,542
Profit		-	-	-	-	-	-
Other comprehensive income		-	-	-	(154)	(140)	2,065
Total comprehensive income		-	-	-	(154)	(140)	2,065
Issuance of new shares		-	-	-	-	-	-
Purchase of treasury shares		-	-	(10)	-	-	-
Disposal of treasury shares		-	(0)	15	-	-	-
Dividends	26	-	-	-	-	-	-
Changes in ownership interests in subsidiaries		-	-	-	-	-	-
Share-based payment transactions		-	(14)	-	-	-	-
Transfer from other components of equity to retained earnings		-	-	-	-	-	(775)
Other		-	-	-	-	-	-
Total transactions with owners		-	(14)	4	-	-	(775)
Balance at February 28, 2017		30,000	209,551	(11,281)	(154)	(66)	12,832
Profit		-	-	-	-	-	-
Other comprehensive income		-	-	-	92	111	3,471
Total comprehensive income		-	-	-	92	111	3,471
Issuance of new shares	25	1,974	1,974	-	-	-	-
Purchase of treasury shares	25	-	-	(3,963)	-	-	-
Disposal of treasury shares		-	(0)	0	-	-	-
Dividends	26	-	-	-	-	-	-
Changes in ownership interests in subsidiaries		-	(56)	-	-	-	-
Share-based payment transactions		-	395	-	-	-	-
Transfer from other components of equity to retained earnings		-	-	-	-	(60)	(472)
Other		-	-	-	18	-	-
Total transactions with owners		1,974	2,313	(3,962)	18	(60)	(472)
Balance at February 28, 2018		31,974	211,864	(15,244)	(43)	(15)	15,831

Equity attributable to owners of parent						
Notes	Other components of equity		Retained earnings	Total	Non-controlling interests	Total
	Remeasurements of defined benefit plans	Total				
	Millions of yen	Millions of yen	Millions of yen	Millions of yen	Millions of yen	Millions of yen
Balance at March 1, 2016	-	11,615	104,615	344,510	50,290	394,800
Profit	-	-	27,052	27,052	3,390	30,443
Other comprehensive income	2,570	4,341	-	4,341	32	4,374
Total comprehensive income	2,570	4,341	27,052	31,393	3,423	34,817
Issuance of new shares	-	-	-	-	-	-
Purchase of treasury shares	-	-	-	(10)	-	(10)
Disposal of treasury shares	-	-	-	14	-	14
Dividends	26	-	(7,323)	(7,323)	(840)	(8,163)
Changes in ownership interests in subsidiaries	-	-	-	-	-	-
Share-based payment transactions	-	-	-	(14)	-	(14)
Transfer from other components of equity to retained earnings	(2,570)	(3,345)	3,345	-	-	-
Other	-	-	(0)	(0)	(0)	(0)
Total transactions with owners	(2,570)	(3,345)	(3,977)	(7,333)	(840)	(8,174)
Balance at February 28, 2017	-	12,610	127,690	368,571	52,872	421,444
Profit	-	-	28,486	28,486	3,368	31,855
Other comprehensive income	2,287	5,963	-	5,963	(7)	5,955
Total comprehensive income	2,287	5,963	28,486	34,450	3,360	37,811
Issuance of new shares	25	-	-	3,948	-	3,948
Purchase of treasury shares	25	-	-	(3,963)	-	(3,963)
Disposal of treasury shares	-	-	-	0	-	0
Dividends	26	-	(7,846)	(7,846)	(911)	(8,757)
Changes in ownership interests in subsidiaries	-	-	-	(56)	56	-
Share-based payment transactions	-	-	-	395	-	395
Transfer from other components of equity to retained earnings	(2,287)	(2,820)	2,820	-	-	-
Other	-	18	-	18	(10)	8
Total transactions with owners	(2,287)	(2,801)	(5,025)	(7,502)	(865)	(8,367)
Balance at February 28, 2018	-	15,772	151,151	395,519	55,368	450,887