

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, 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	26	1,974	1,974	-	-	-	-
Purchase of treasury shares	26	-	-	(3,963)	-	-	-
Disposal of treasury shares		-	(0)	0	-	-	-
Dividends	27	-	-	-	-	-	-
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
Effect of changes in accounting policies		-	-	-	-	-	-
Balance reflecting changes in accounting policies		31,974	211,864	(15,244)	(43)	(15)	15,831
Profit		-	-	-	-	-	-
Other comprehensive income		-	-	-	(70)	60	(530)
Total comprehensive income		-	-	-	(70)	60	(530)
Issuance of new shares		-	-	-	-	-	-
Purchase of treasury shares		-	-	(8)	-	-	-
Disposal of treasury shares		-	(0)	0	-	-	-
Dividends	27	-	-	-	-	-	-
Changes in ownership interests in subsidiaries		-	1	-	-	-	-
Share-based payment transactions		-	343	162	-	-	-
Transfer from other components of equity to retained earnings		-	-	-	-	-	(466)
Other		-	-	-	29	(49)	-
Total transactions with owners		-	345	154	29	(49)	(466)
Balance at February 28, 2019		31,974	212,210	(15,090)	(83)	(5)	14,834

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, 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	26	-	-	3,948	-	3,948
Purchase of treasury shares	26	-	-	(3,963)	-	(3,963)
Disposal of treasury shares	-	-	-	0	-	0
Dividends	27	-	(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
Effect of changes in accounting policies	-	-	487	487	-	487
Balance reflecting changes in accounting policies	-	15,772	151,639	396,006	55,368	451,374
Profit	-	-	27,358	27,358	1,817	29,176
Other comprehensive income	(1,186)	(1,727)	-	(1,727)	58	(1,668)
Total comprehensive income	(1,186)	(1,727)	27,358	25,631	1,875	27,507
Issuance of new shares	-	-	-	-	-	-
Purchase of treasury shares	-	-	-	(8)	-	(8)
Disposal of treasury shares	-	-	-	0	-	0
Dividends	27	-	(9,417)	(9,417)	(942)	(10,359)
Changes in ownership interests in subsidiaries	-	-	-	1	(516)	(515)
Share-based payment transactions	-	-	-	505	-	505
Transfer from other components of equity to retained earnings	1,186	719	(719)	-	-	-
Other	-	(19)	-	(19)	-	(19)
Total transactions with owners	1,186	699	(10,136)	(8,937)	(1,459)	(10,396)
Balance at February 28, 2019	-	14,745	168,861	412,700	55,784	468,485