

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, 2018		31,974	211,864	(15,244)	(43)	(15)	15,831
Profit		-	-	-	-	-	-
Other comprehensive income		-	-	-	(70)	60	(530)
Total comprehensive income		-	-	-	(70)	60	(530)
Purchase of treasury shares	25	-	-	(8)	-	-	-
Disposal of treasury shares	25	-	(0)	0	-	-	-
Dividends	26	-	-	-	-	-	-
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
Effect of changes in accounting policies		-	-	-	-	-	-
Balance reflecting changes in accounting policies		31,974	212,210	(15,090)	(83)	(5)	14,834
Profit		-	-	-	-	-	-
Other comprehensive income		-	-	-	24	1	(2,237)
Total comprehensive income		-	-	-	24	1	(2,237)
Purchase of treasury shares	25	-	-	(7)	-	-	-
Disposal of treasury shares	25	-	(0)	0	-	-	-
Dividends	26	-	-	-	-	-	-
Changes in ownership interests in subsidiaries	37	-	(23,106)	-	(6)	(0)	84
Share-based payment transactions		-	236	122	-	-	-
Transfer from other components of equity to retained earnings		-	-	-	-	-	(970)
Other		-	-	-	-	-	-
Total transactions with owners		-	(22,870)	115	(6)	(0)	(885)
Balance at February 29, 2020		31,974	189,340	(14,974)	(65)	(3)	11,710

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, 2018	-	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
Purchase of treasury shares	25	-	-	(8)	-	(8)
Disposal of treasury shares	25	-	-	0	-	0
Dividends	26	-	(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
Effect of changes in accounting policies	-	-	(12,675)	(12,675)	(1,914)	(14,590)
Balance reflecting changes in accounting policies	-	14,745	156,185	400,025	53,869	453,895
Profit	-	-	21,251	21,251	2,141	23,393
Other comprehensive income	219	(1,992)	-	(1,992)	(80)	(2,073)
Total comprehensive income	219	(1,992)	21,251	19,259	2,060	21,320
Purchase of treasury shares	25	-	-	(7)	-	(7)
Disposal of treasury shares	25	-	-	0	-	0
Dividends	26	-	(9,419)	(9,419)	(972)	(10,392)
Changes in ownership interests in subsidiaries	37	-	77	(23,028)	(42,465)	(65,494)
Share-based payment transactions	-	-	-	359	-	359
Transfer from other components of equity to retained earnings	(219)	(1,189)	1,189	-	-	-
Other	-	-	-	-	-	-
Total transactions with owners	(219)	(1,111)	(8,230)	(32,096)	(43,437)	(75,534)
Balance at February 29, 2020	-	11,641	169,206	387,188	12,493	399,681