

KNT-CT HOLDINGS CO., LTD.  
Consolidated Statements of Changes to Stockholders' Equity  
Current fiscal year(January 1, 2016 - March 31, 2016)

(Millions of Yen)

	Stockholders' Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity
Balance at January 1,2016	7,915	7,078	9,490	(7)	24,476
Fluctuations in the period					
Issuance of new share exercise of subscriptions rights to shares	3	3			6
Profit(Loss) attributable to owners of parent			(1,843)		(1,843)
Acquisition of treasury stock				0	0
Fluctuations other than stockholders' equity in the period(net)					
Total fluctuations in the period	3	3	(1,843)	0	(1,836)
Balance at March 31,2016	7,918	7,081	7,647	(7)	22,639

	Appraisal and Translation Differences					Non-controlling interests	Total Net Assets
	Net unrealized holding gains on securities	Gains or losses on deferred hedge accountings	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Accumulated other comprehensive income		
Balance at January 1,2016	1,803	(277)	461	235	2,223	86	26,784
Fluctuations in the period							
Issuance of new share exercise of subscriptions rights to shares							6
Profit(Loss) attributable to owners of parent							(1,843)
Acquisition of treasury stock							0
Fluctuations other than stockholders' equity in the period(net)	(424)	(638)	(69)	(22)	(1,154)	(10)	(1,164)
Total fluctuations in the period	(424)	(638)	(69)	(22)	(1,154)	(10)	(3,001)
Balance at March 31,2016	1,379	(915)	392	212	1,069	76	23,785