

KNT-CT HOLDINGS CO., LTD.
Consolidated Statements of Changes to Stockholders' Equity
Current fiscal year(April 1, 2016 - March 31, 2017)

(Millions of Yen)

	Stockholders' Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity
Balance at April 1,2016	7,918	7,081	7,647	(7)	22,639
Fluctuations in the period					
Issuance of new share exercise of subscriptions rights to shares	123	123			246
Profit(Loss) attributable to owners of parent			(1,329)		(1,329)
Acquisition of treasury stock				(0)	(0)
Fluctuations other than stockholders' equity in the period(net)					
Total fluctuations in the period	123	123	(1,329)	(0)	(1,083)
Balance at March 31,2017	8,041	7,204	6,318	(8)	21,556

	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 April 1,2016	1,379	(915)	392	212	1,069	76	23,785
Fluctuations in the period							
Issuance of new share exercise of subscriptions rights to shares							246
Profit(Loss) attributable to owners of parent							(1,329)
Acquisition of treasury stock							(0)
Fluctuations other than stockholders' equity in the period(net)	119	1,560	(40)	160	1,800	15	1,815
Total fluctuations in the period	119	1,560	(40)	160	1,800	15	732
Balance at March 31,2017	1,498	645	352	373	2,869	91	24,517