

KNT-CT HOLDINGS CO., LTD.

Consolidated Statements of Changes to Stockholders' Equity
Current fiscal year(January 1,2013-December31,2013)

(Millions of Yen)

	Stockholders' Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity
Balance at January 1,2013	7,579	4,812	Δ 7,203	Δ 143	5,043
Beginning balance of acquired company	Δ 7,579	Δ 4,812	7,203	143	Δ 5,043
Beginning balance of acquiring company	2,532	1,093	5,075		8,700
Fluctuations in the period					
Share Exchanges	5,047	5,649	192		10,888
Issuance of new share exercise of subscriptions rights to	246	246			492
Net Income			1,863		1,863
Acquisition of treasury stock				Δ 2	Δ 2
Fluctuations other than stockholders' equity in the period(net)					—
Total fluctuations in the period	5,293	5,895	2,055	Δ 2	13,242
Balance at December 31,2013	7,825	6,988	7,131	Δ 2	21,943

	Appraisal and Translation Differences				Minority intersts	Total Net Assets
	Net unrealized holding gains on securities	Gains or losses on deffered hedge	Foreign currency translation	Accumulated other comprehensive income		
Balance at January 1,2013	301	453	Δ 161	593	81	5,718
Fluctuations in the period	Δ 301	Δ 453	161	Δ 593	Δ 81	Δ 5,714
Balance of acquired company		433		433		9,134
Balance of purchasing company						
Share Exchanges						10,888
Issuance of new share exercise of subscriptions rights to						492
Net Income						1,863
Acquisition of treasury stock						Δ 2
Fluctuations other than stockholders' equity in the period(net)	844	448	267	1,560	17	1,578
Total fluctuations in the period	844	448	267	1,560	17	14,820
Balance at December 31,2013	844	882	267	1,994	17	23,954