

KNT-CT HOLDINGS CO., LTD.
Consolidated Statements of Changes to Stockholders' Equity
Current fiscal year(April 1, 2017 - March 31, 2018)

(Millions of Yen)

	Stockholders' Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity
Balance at April 1,2017	8,041	7,204	6,318	(8)	21,556
Fluctuations in the period					
Issuance of new share exercise of subscriptions rights to shares					
Profit(Loss) attributable to owners of parent			1,412		1,412
Acquisition of treasury stock				(2)	(2)
Fluctuations other than stockholders' equity in the period(net)					
Total fluctuations in the period	—	—	1,412	(2)	1,410
Balance at March 31,2018	8,041	7,204	7,731	(10)	22,966

	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 1,2017	1,498	645	352	373	2,869	91	24,517
Fluctuations in the period							
Issuance of new share exercise of subscriptions rights to shares							
Profit(Loss) attributable to owners of parent							1,412
Acquisition of treasury stock							(2)
Fluctuations other than stockholders' equity in the period(net)	194	(910)	(116)	223	(608)	(14)	(623)
Total fluctuations in the period	194	(910)	(116)	223	(608)	(14)	786
Balance at March 31,2018	1,693	(265)	235	597	2,261	77	25,304