

KNT-CT HOLDINGS CO., LTD.
Consolidated Statements of Changes to Stockholders' Equity
Current fiscal year(April 1, 2019 - March 31, 2020)

(Millions of Yen)

	Stockholders' Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity
Balance at April 1,2019	8,041	7,204	9,010	(12)	24,244
Cumulative effects of changes in accounting policies			39		39
Restated balance at April 1,2019	8,041	7,204	9,049	(12)	24,283
Fluctuations in the period					
Issuance of new share exercise of subscriptions rights to shares					
Profit(Loss) attributable to owners of parent			(7,443)		(7,443)
Acquisition of treasury stock				(0)	(0)
Fluctuations other than stockholders' equity in the period(net)					
Total fluctuations in the period	—	—	(7,443)	(0)	(7,444)
Balance at March 31,2020	8,041	7,204	1,605	(13)	16,838

	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 1,2019	1,994	(65)	249	459	2,637	68	26,950
Cumulative effects of changes in accounting policies							39
Restated balance at April 1,2019	1,994	(65)	249	459	2,637	68	26,989
Fluctuations in the period							
Issuance of new share exercise of subscriptions rights to shares							
Profit(Loss) attributable to owners of parent							(7,443)
Acquisition of treasury stock							(0)
Fluctuations other than stockholders' equity in the period(net)	(945)	149	(160)	(151)	(1,108)	(10)	(1,118)
Total fluctuations in the period	(945)	149	(160)	(151)	(1,108)	(10)	(8,563)
Balance at March 31,2020	1,048	83	88	308	1,529	57	18,425