Consolidated Statement of Changes in Equity

Sumitomo Corporation and Subsidiaries For the years ended March 31, 2015 and 2014

| Balance, end of year 219,279 219,279 1,827 Additional paid-in capital (Note 21): 288,332 269,285 2,236 Acquisition (disposal) of non-controlling interests, net (3,459) 911 (29) Others (4,864) (1,864) (40) Balance, end of year 260,009 268,332 2,167 Treasury stock: 3 2 231 (3,720) 2 2 Balance, beginning of year (3,952) (232) (33) Acquisition (disposal) of treasury stock, net (Note 24) 231 (3,720) 2 Balance, beginning of year (3,721) (3,952) (232) (31) Other components of equity (Note 22): 3 46,222 173,044 2,885 Other compenents of requity (Note 22): 3 1,826 1,826 Transfer for to retained earnings (34,038) (15,507) (283) Balance, end of year 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit | | Million | Millions of Yen | |
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| Balance, beginning of year Y 219,279 Y 219,279 \$1,827 Balance, perior of year 219,279 219,279 219,279 1,827 Additional paid-in capital (Note 21): Balance, beginning of year 268,332 269,285 2,286 Acquisition (disposal) of non-controlling interests, net (3,459) 911 (29) (29) (4,864) (1,864) (40) (4,864) (1,864) (40) (4,864) | | 2015 | 2014 | 2015 |
| Balance, beginning of year Y 219,279 Y 219,279 \$ 1,827 Balance, end of year 219,279 219,279 1,827 Additional paid-in capital (Note 21): Balance, beginning of year 268,332 269,285 2,236 Acquisition (disposal) of non-controlling interests, net (3,459) 911 (29) Others 260,009 268,332 2,167 Treasury stock: 280,009 268,332 2,32 Balance, beginning of year (3,952) (232) (33 Acquisition (disposal) of treasury stock, net (Note 24) 231 (3,720) 2 Balance, beginning of year (3,952) (232) (33) Acquisition (disposal) of treasury stock, net (Note 24) 231 (3,720) 2 Balance, beginning of year (3,721) (3,952) (31) Other components of equity (Note 22): 346,222 173,044 2,885 Dither comprehensive income for the year 219,159 188,485 1,826 Transfer to retained earnings (34,038) (15,307) (283 Balance, | Equity (Note 20): | | | |
| Balance, end of year 219,279 219,279 1,827 Additional paid-in capital (Note 21): 288,332 269,285 2,236 Acquisition (disposal) of non-controlling interests, net (3,459) 911 (29) Others (4,864) (1,864) (40) Balance, end of year 260,009 268,332 2,167 Treasury stock: 3 2 200,009 268,332 2,167 Balance, beginning of year (3,952) (232) (33) Acquisition (disposal) of treasury stock, net (Note 24) 231 (3,720) 2 Balance, beginning of year (3,721) (3,952) (231) Other components of equity (Note 22): Balance, beginning of year 246,222 173,044 2,855 Other comprehensive income for the year 219,159 188,485 1,826 Transfer for other components of equity 340,333 346,222 173,044 2,855 Balance, beginning of year 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 | Common stock: | | | |
| Additional paid-in capital (Note 21): 268,332 269,285 2,236 Acquisition (disposal) of non-controlling interests, net (3,459) 911 (29) Others (4,864) (1,864) (40) Balance, end of year 260,009 268,332 2,167 Treasury stock: 8 3,952) (232) (33) Balance, beginning of year (3,952) (232) (33) Acquisition (disposal) of treasury stock, net (Note 24) 231 (3,720) 2 Balance, end of year (3,721) (3,952) (31) Other components of equity (Note 22): 8 346,222 173,044 2,855 Dalance, beginning of year 346,222 173,044 2,855 0 1,826 Transfer for retained earnings (34,038) (15,307) (283) 1,826 1,826 Transfer from other components of equity 34,038 15,307 284 1,826 1,323 1,323 1,323 1,323 1,323 1,321 1,323 1,323 1,324 2,248 <td< td=""><td>Balance, beginning of year</td><td>¥ 219,279</td><td>¥ 219,279</td><td>\$ 1,827</td></td<> | Balance, beginning of year | ¥ 219,279 | ¥ 219,279 | \$ 1,827 |
| Balance, beginning of year 268,332 269,285 2,236 Acquisition (disposal) of non-controlling interests, net (3,459) 911 (29) Others (4,864) (1,864) (40) Balance, end of year 260,009 268,332 2,167 Treasury stock: 280,009 268,332 2,167 Balance, beginning of year (3,952) (232) (33 Acquisition (disposal) of treasury stock, net (Note 24) 231 (3,720) 2 Balance, end of year (3,721) (3,952) (31) Other comprehensive income for the year 346,222 173,044 2,885 Other comprehensive income for the year 219,159 188,485 1,826 Transfer to retained earnings (34,038) (15,307) (283) Balance, end of year 531,343 346,222 13,223 Balance, beginning of year 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 224 Profit (loss) for the year attributable to owners of the parent | Balance, end of year | 219,279 | 219,279 | 1,827 |
| Acquisition (disposal) of non-controlling interests, net (3,459) 911 (29) Others (4,864) (1,864) (40) Balance, end of year 260,009 268,332 2,167 Treasury stock: Balance, beginning of year (3,952) (232) (33) Acquisition (disposal) of treasury stock, net (Note 24) 231 (3,720) 2 Balance, end of year (3,721) (3,952) (31) Other components of equity (Note 22): Balance, beginning of year 346,222 173,044 2,885 Other comprehensive income for the year 219,159 188,485 1,826 Transfer to retained earnings (34,038) (15,307) (283) Balance, end of year 531,343 346,222 4,428 Retained earnings (Note 21): Balance, beginning of year 531,343 346,222 4,428 Retained earnings (Note 21): Balance, beginning of year 1,574,789 1,391,440 13,123 Transfer from other components of equity Adecay 1,428 Retained earnings (Note 21): Balance, end of year 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent Y2,481,432 Y2,404,670 \$20,679 Non-controlling interests: Belance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests and others, net (4,540) (1,926) (38) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Balance, end of year 135,818 135,514 1,131 Total equity Y2,617,250 Y2,540,184 \$21,810 Comprehensive income for the year attributable to: | Additional paid-in capital (Note 21): | | | |
| Others (4,864) (1,864) (40) Balance, end of year 260,009 268,332 2,167 Treasury stock: 8alance, beginning of year (3,952) (32) (33) Acquisition (disposal) of treasury stock, net (Note 24) 231 (3,720) 2 Balance, end of year (3,721) (3,952) (31) Other components of equity (Note 22): 346,222 173,044 2,885 Other comprehensive income for the year 219,159 188,485 1,826 Transfer to retained earnings (34,038) (15,307) (283) Balance, ned of year 531,343 346,222 4,428 Retained earnings (Note 21): 8alance, beginning of year 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (56,022) (502) Balance, beginning of year 1,474,522 1,574,789 12,288 <td>Balance, beginning of year</td> <td>268,332</td> <td>269,285</td> <td>2,236</td> | Balance, beginning of year | 268,332 | 269,285 | 2,236 |
| Balance, end of year 260,009 268,332 2,167 Treasury stock: Balance, beginning of year (3,952) (232) (33) Acquisition (disposal) of treasury stock, net (Note 24) 231 (3,720) 2 Balance, end of year (3,721) (3,952) (31) Other components of equity (Note 22): 346,222 173,044 2,885 Other comprehensive income for the year 346,222 173,044 2,885 Other comprehensive income for the year 219,159 188,485 1,826 Transfer to retained earnings (34,038) (15,307) (283) Balance, end of year 531,343 346,222 4,428 Retained earnings (Note 21): 8 8 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 | Acquisition (disposal) of non-controlling interests, net | (3,459) | 911 | (29) |
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| Acquisition (disposal) of treasury stock, net (Note 24) 231 (3,720) 2 Balance, end of year (3,721) (3,952) (31) Other components of equity (Note 22): Balance, beginning of year (346,222 173,044 2,885 0,the comprehensive income for the year 219,159 188,485 1,826 Transfer to retained earnings (34,038) (15,307) (283) Balance, end of year (531,343 346,222 4,428 Retained earnings (Note 21): Balance, beginning of year (1,574,789 1,391,440 13,123 17ansfer from other components of equity (34,038 15,307 224 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year (1,474,522 1,574,789 12,288 Equity attributable to owners of the parent (72,481,432 1,574,789 12,288 Equity attributable to owners of the parent (73,872) (3,378) (33,378) Acquisition (disposal) of non-controlling interests (3,872) (3,378) (33,378) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests (2,353 10,794 20 Other comprehensive income for the year (Note 22) (6,363 6,958 53 Balance, end of year (135,818 135,514 1,131 Total equity (1,246,17,250 1,254,184 (1,246 | Treasury stock: | | | |
| Balance, end of year (3,721) (3,952) (31) Other components of equity (Note 22): Balance, beginning of year 346,222 173,044 2,885 Other comprehensive income for the year 219,159 188,485 1,826 Transfer to retained earnings (34,038) (15,307) (283) Balance, end of year 531,343 346,222 4,428 Retained earnings (Note 21): Balance, beginning of year 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: Balance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) <td>Balance, beginning of year</td> <td>(3,952)</td> <td>(232)</td> <td>(33)</td> | Balance, beginning of year | (3,952) | (232) | (33) |
| Other components of equity (Note 22): Balance, beginning of year 346,222 173,044 2,885 Other comprehensive income for the year 219,159 188,485 1,826 Transfer to retained earnings (34,038) (15,307) (283) Balance, end of year 531,343 346,222 4,428 Retained earnings (Note 21): 8 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: 8 (3,872) (3,378) (33) Equity attributable to non-controlling interests and others, net (4,540) (1,926) (38) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38)< | Acquisition (disposal) of treasury stock, net (Note 24) | 231 | (3,720) | 2 |
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| Other comprehensive income for the year 219,159 188,485 1,826 Transfer to retained earnings (34,038) (15,307) (283) Balance, end of year 531,343 346,222 4,428 Retained earnings (Note 21): Balance, beginning of year 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: Balance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6, | Other components of equity (Note 22): | | | |
| Transfer to retained earnings (34,038) (15,307) (283) Balance, end of year 531,343 346,222 4,428 Retained earnings (Note 21): Balance, beginning of year 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: Balance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53< | Balance, beginning of year | 346,222 | 173,044 | 2,885 |
| Balance, end of year 531,343 346,222 4,428 Retained earnings (Note 21): 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: Balance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 <td>Other comprehensive income for the year</td> <td>219,159</td> <td>188,485</td> <td>1,826</td> | Other comprehensive income for the year | 219,159 | 188,485 | 1,826 |
| Retained earnings (Note 21): Balance, beginning of year 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: Balance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 | Transfer to retained earnings | (34,038) | (15,307) | (283) |
| Balance, beginning of year 1,574,789 1,391,440 13,123 Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: 8 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: 0 411,549 1,216 Owners of the parent </td <td>Balance, end of year</td> <td>531,343</td> <td>346,222</td> <td>4,428</td> | Balance, end of year | 531,343 | 346,222 | 4,428 |
| Transfer from other components of equity 34,038 15,307 284 Profit (loss) for the year attributable to owners of the parent (73,170) 223,064 (610) Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: 8 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: 0 411,549 1,216 Owners of the parent 145,989 411,549 1,216 Non-controlling interests | Retained earnings (Note 21): | | | |
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| Cash dividends (Note 23) (61,135) (55,022) (509) Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: Balance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | Transfer from other components of equity | 34,038 | 15,307 | 284 |
| Balance, end of year 1,474,522 1,574,789 12,288 Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: Balance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | Profit (loss) for the year attributable to owners of the parent | (73,170) | 223,064 | (610) |
| Equity attributable to owners of the parent ¥2,481,432 ¥2,404,670 \$20,679 Non-controlling interests: 3,35,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: 0wners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | Cash dividends (Note 23) | (61,135) | (55,022) | (509) |
| Non-controlling interests: Balance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | Balance, end of year | 1,474,522 | 1,574,789 | 12,288 |
| Balance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | Equity attributable to owners of the parent | ¥2,481,432 | ¥2,404,670 | \$20,679 |
| Balance, beginning of year 135,514 123,066 1,129 Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | | | | |
| Cash dividends to non-controlling interests (3,872) (3,378) (33) Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | • | | | |
| Acquisition (disposal) of non-controlling interests and others, net (4,540) (1,926) (38) Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | | | | ŕ |
| Profit for the year attributable to non-controlling interests 2,353 10,794 20 Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | 9 | , , , | * * * | (33) |
| Other comprehensive income for the year (Note 22) 6,363 6,958 53 Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | | | | (38) |
| Balance, end of year 135,818 135,514 1,131 Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | Profit for the year attributable to non-controlling interests | | | 20 |
| Total equity ¥2,617,250 ¥2,540,184 \$21,810 Comprehensive income for the year attributable to: Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | Other comprehensive income for the year (Note 22) | 6,363 | 6,958 | 53 |
| Comprehensive income for the year attributable to: Owners of the parent Non-controlling interests 145,989 411,549 1,216 17,752 73 | Balance, end of year | 135,818 | 135,514 | 1,131 |
| Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | Total equity | ¥2,617,250 | ¥2,540,184 | \$21,810 |
| Owners of the parent 145,989 411,549 1,216 Non-controlling interests 8,716 17,752 73 | Comprehensive income for the year attributable to: | | | |
| Non-controlling interests 8,716 17,752 73 | · | 145.989 | 411.549 | 1,216 |
| | · | | | 73 |
| | Total comprehensive income for the year | ¥ 154,705 | ¥ 429,301 | \$ 1,289 |

See the accompanying notes to the consolidated financial statements.