



(Millions of Yen)

	Notes	Total equity attributable to owners of the parent					Total equity
		Other components of equity					
		Remeasurements of defined benefit plans	Total	Retained earnings	Total	Non-controlling interests	
<b>As of January 1, 2016</b>		¥(4,003)	¥261,039	¥652,972	¥1,068,216	¥34,526	¥1,102,743
Profit for the year			–	83,501	83,501	5,844	89,345
Other comprehensive income		(3,630)	(123,352)		(123,352)	(229)	(123,582)
Comprehensive income for the year		(3,630)	(123,352)	83,501	(39,851)	5,614	(34,237)
Repurchase of treasury shares			–		(13)		(13)
Disposal of treasury shares			–		0		0
Dividends	25		–	(22,811)	(22,811)	(4,581)	(27,392)
Transactions with non-controlling interests	24		–	(72,798)	(72,798)	13,658	(59,139)
Transfer from other components of equity to retained earnings			(16,339)	16,339	–		–
Other			(0)		(0)		(0)
Transactions with owners—total		–	(16,339)	(79,270)	(95,622)	9,077	(86,545)
<b>As of December 31, 2016</b>		¥(7,634)	¥121,346	¥657,203	¥932,742	¥49,218	¥981,961
Profit for the year			–	105,478	105,478	7,663	113,142
Other comprehensive income		11,547	109,501		109,501	978	110,479
Comprehensive income for the year		11,547	109,501	105,478	214,979	8,642	223,621
Repurchase of treasury shares	24		–		(20,014)		(20,014)
Disposal of treasury shares			–		0		0
Dividends	25		–	(25,516)	(25,516)	(2,735)	(28,252)
Transactions with non-controlling interests	24		–	(8,980)	(8,980)	1,798	(7,182)
Transfer from other components of equity to retained earnings			337	(337)	–		–
Transactions with owners—total		–	337	(34,834)	(54,510)	(937)	(55,448)
<b>As of December 31, 2017</b>		¥3,913	¥231,185	¥727,846	¥1,093,211	¥56,923	¥1,150,134

(Millions of U.S. Dollars)

	Notes	Total equity attributable to owners of the parent					Total equity
		Other components of equity					
		Remeasurements of defined benefit plans	Total	Retained earnings	Total	Non-controlling interests	
<b>As of December 31, 2016</b>		\$(68)	\$1,074	\$5,816	\$8,254	\$436	\$8,690
Profit for the year			–	933	933	68	1,001
Other comprehensive income		102	969		969	9	978
Comprehensive income for the year		102	969	933	1,902	76	1,979
Repurchase of treasury shares	24		–		(177)		(177)
Disposal of treasury shares			–		0		0
Dividends	25		–	(226)	(226)	(24)	(250)
Transactions with non-controlling interests	24		–	(79)	(79)	16	(64)
Transfer from other components of equity to retained earnings			3	(3)	–		–
Transactions with owners—total		–	3	(308)	(482)	(8)	(491)
<b>As of December 31, 2017</b>		\$35	\$2,046	\$6,441	\$9,674	\$504	\$10,178