

May 12, 2016

To whom it may concern,

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Representative: Shoei Yamana, President and CEO

Stock Exchange Listing: Tokyo (First Section)

Local Securities Code Number: 4902

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(Correction) Partial Correction of
“Fiscal Year ending March 31, 2016 First Quarter Consolidated Financial Results [IFRS]”

The “Fiscal Year ending March 31, 2016 First Quarter Consolidated Financial Results [IFRS]” announced on August 6, 2015 contained matters that require correction, as detailed below.

Reason for Correction and Details

As it has been ascertained that there was an error in the tax effect accounting treatment of goodwill at the Group’s overseas subsidiaries for past fiscal years, corrections have been retroactively applied going back to the date of the transition to IFRS on April 1, 2013.

This correction mainly affects “Deferred tax assets” and “Retained earnings,” both of which increase, in the Condensed Consolidated Statement of Financial Position and the Condensed Consolidated Statement of Changes in Equity. Any related areas have also been subsequently revised.

These corrections have no material impact on the financial results.

The corrected portions are marked with an underline.

(Units of less than 1 million yen have been omitted.)

1. Overview of the 1Q performance (From April 1, 2015 to June 30, 2015)

(1) Business performance

Percentage figures represent the change from the same period of the previous year.

(Before correction)

	Revenue		Operating profit		Profit before tax		Profit for the period	
Three months ended June 30, 2015	248,643	9.7%	10,022	-30.3%	10,395	-28.2%	6,570	-29.7%
Three months ended June 30, 2014	226,634	—	14,384	—	14,471	—	9,344	—

	Profit attributable to owners of the company		Total comprehensive income	
Three months ended June 30, 2015	6,592	-29.6%	<u>15,707</u>	<u>173.7%</u>
Three months ended June 30, 2014	9,365	—	<u>5,739</u>	—

	Basic earnings per share	Diluted earnings per share
Three months ended June 30, 2015	13.19 yen	13.15 yen
Three months ended June 30, 2014	18.34 yen	18.29 yen

(Note) Basic earnings per share and diluted earnings per share are calculated based on the profit attributable to owners of the company.

(After correction)

	Revenue		Operating profit		Profit before tax		Profit for the period	
Three months ended June 30, 2015	248,643	9.7%	10,022	-30.3%	10,395	-28.2%	6,570	-29.7%
Three months ended June 30, 2014	226,634	—	14,384	—	14,471	—	9,344	—

	Profit attributable to owners of the company		Total comprehensive income	
Three months ended June 30, 2015	6,592	-29.6%	<u>15,850</u>	<u>181.0%</u>
Three months ended June 30, 2014	9,365	—	<u>5,641</u>	—

	Basic earnings per share	Diluted earnings per share
Three months ended June 30, 2015	13.19 yen	13.15 yen
Three months ended June 30, 2014	18.34 yen	18.29 yen

(Note) Basic earnings per share and diluted earnings per share are calculated based on the profit attributable to owners of the company.

(2) Financial position

(Before correction)

	Total assets	Total equity	(Millions of yen) Equity attributable to owners of the company	Equity ratio attributable to owners of the company
As of June 30, 2015	<u>974,734</u>	<u>533,326</u>	<u>532,527</u>	<u>54.6%</u>
As of March 31, 2015	<u>994,256</u>	<u>529,504</u>	<u>528,432</u>	<u>53.1%</u>

(After correction)

	Total assets	Total equity	(Millions of yen) Equity attributable to owners of the company	Equity ratio attributable to owners of the company
As of June 30, 2015	<u>982,421</u>	<u>541,013</u>	<u>540,214</u>	<u>55.0%</u>
As of March 31, 2015	<u>1,001,800</u>	<u>537,048</u>	<u>535,976</u>	<u>53.5%</u>

1. ANALYSIS of BUSINESS PERFORMANCE and FINANCIAL POSITION

(2) Qualitative Information on the Consolidated Financial Position

a. Analysis of Financial Position

(Before correction)

		June 30, 2015	March 31, 2015	Increase (Decrease)
Total assets	[Billions of yen]	<u>974.7</u>	<u>994.2</u>	<u>(19.5)</u>
Total equity	[Billions of yen]	<u>533.3</u>	<u>529.5</u>	<u>3.8</u>
Equity attributable to owners of the company	[Billions of yen]	<u>532.5</u>	<u>528.4</u>	<u>4.0</u>
Equity ratio attributable to owners of the company	[%]	<u>54.6</u>	<u>53.1</u>	1.5

Total assets at the end of the first quarter of the consolidated fiscal year under review were down ¥19.5 billion (2.0%) from the previous fiscal year-end, to ¥974.7 billion. Total current assets decreased ¥32.0 billion (5.6%) to ¥538.5 billion (55.3% to total assets) and total non-current assets increased ¥12.5 billion (3.0%) to ¥436.1 billion (44.7% to total assets).

With respect to current assets, cash and cash equivalents decreased ¥37.8 billion from the previous fiscal year-end to ¥139.6 billion, and trade and other receivables decreased ¥3.7 billion to ¥249.1 billion, while inventories increased ¥7.8 billion to ¥128.6 billion.

With respect to non-current assets, property, plant and equipment increased ¥1.5 billion from the previous fiscal year-end to ¥183.1 billion despite overall ongoing depreciation, due primarily to capital investments in the Business Technologies Business. Goodwill and intangible assets increased ¥8.8 billion to ¥134.9 billion mainly due to acquisition. Other financial assets totaled ¥43.9 billion at the end of the first quarter, mainly due to an increase in investment securities of ¥1.4 billion attributable to the positive turnaround in the stock market.

Total liabilities at the end of the first quarter were ¥ 441.4 billion, a decrease of ¥23.3 billion (5.0%) from the previous fiscal year-end. Total current liabilities decreased ¥25.3 billion (9.0%) from the previous fiscal year-end to ¥256.5 billion, and total non-current liabilities increased ¥1.9 billion (1.1%) to ¥184.8 billion.

With respect to current liabilities, trade and other payables decreased ¥12.0 billion to ¥165.5 billion, bonds and borrowings decreased ¥5.7 billion to ¥47.5 billion, and income tax payables decreased ¥3.1 billion to ¥4.3 billion at the end of the first quarter. In addition, other current liabilities totaled ¥32.9 billion, due to a decrease in short-term employee benefits of ¥7.5 billion.

Non-current liabilities at the end of the first quarter totaled ¥63.1 billion as a result of an increase in retirement benefit liabilities of ¥1.1 billion.

Total equity at the end of the first quarter amounted to ¥533.3 billion, an increase of ¥3.8 billion (0.7%) from the previous fiscal year-end. Retained earnings decreased ¥9.5 billion from the previous fiscal year-end to ¥241.8 billion. This was the result of profit for the period of ¥6.5 billion and a decrease in retained earnings due to cash dividends of ¥5.0 billion and cancellation of the treasury shares of ¥11.0 billion.

Treasury shares decreased ¥4.3 billion from the previous fiscal year-end to negative ¥6.4 billion as a result of acquisition of the Company's own shares of ¥6.8 billion and cancellation of the treasury shares of ¥11.0 billion based on the resolutions at the Board of Directors meeting.

Other components of equity at the end of the first quarter totaled ¥55.1 billion, an increase of ¥9.2 billion from the previous fiscal year-end, due to an increase in exchange differences on translation of foreign operations of ¥8.2 billion and an increase in net gain on revaluation of financial assets measured at fair value of ¥1.1 billion.

As a result, equity attributable to owners of the company totaled ¥532.5 billion at the end of the first quarter, an increase of ¥4.0 billion (0.8%) from the previous fiscal year-end, and the equity ratio attributable to owners of the company increased 1.5 percentage points to 54.6%.

(After correction)

		June 30, 2015	March 31, 2015	Increase (Decrease)
Total assets	[Billions of yen]	<u>982.4</u>	<u>1001.8</u>	<u>(19.3)</u>
Total equity	[Billions of yen]	<u>541.0</u>	<u>537.0</u>	<u>3.9</u>
Equity attributable to owners of the company	[Billions of yen]	<u>540.2</u>	<u>535.9</u>	<u>4.2</u>
Equity ratio attributable to owners of the company	[%]	<u>55.0</u>	<u>53.5</u>	1.5

Total assets at the end of the first quarter of the consolidated fiscal year under review were down ¥19.3 billion (1.9%) from the previous fiscal year-end, to ¥982.4 billion. Total current assets decreased ¥32.0 billion (5.6%) to ¥538.5 billion (54.8% to total assets) and total non-current assets increased ¥12.6 billion (2.9%) to ¥443.8 billion (45.2% to total assets).

With respect to current assets, cash and cash equivalents decreased ¥37.8 billion from the previous fiscal year-end to ¥139.6 billion, and trade and other receivables decreased ¥3.7 billion to ¥249.1 billion, while inventories increased ¥7.8 billion to ¥128.6 billion.

With respect to non-current assets, property, plant and equipment increased ¥1.5 billion from the previous fiscal year-end to ¥183.1 billion despite overall ongoing depreciation, due primarily to capital investments in the Business Technologies Business. Goodwill and intangible assets increased ¥8.8 billion to ¥134.9 billion mainly due to acquisition. Other financial assets totaled ¥43.9 billion at the end of the first quarter, mainly due to an increase in investment securities of ¥1.4 billion attributable to the positive turnaround in the stock market.

Total liabilities at the end of the first quarter were ¥441.4 billion, a decrease of ¥23.3 billion (5.0%) from the previous fiscal year-end. Total current liabilities decreased ¥25.3 billion (9.0%) from the previous fiscal year-end to ¥256.5 billion, and total non-current liabilities increased ¥1.9 billion (1.1%) to ¥184.8 billion.

With respect to current liabilities, trade and other payables decreased ¥12.0 billion to ¥165.5 billion, bonds and borrowings decreased ¥5.7 billion to ¥47.5 billion, and income tax payables decreased ¥3.1 billion to ¥4.3 billion at the end of the first quarter. In addition, other current liabilities totaled ¥32.9 billion, due to a decrease in short-term employee benefits of ¥7.5 billion.

Non-current liabilities at the end of the first quarter totaled ¥63.1 billion as a result of an increase in retirement benefit liabilities of ¥1.1 billion.

Total equity at the end of the first quarter amounted to ¥541.0 billion, an increase of ¥3.9 billion (0.7%) from the previous fiscal year-end. Retained earnings decreased ¥9.5 billion from the previous fiscal year-end to ¥247.7 billion. This was the result of profit for the period of ¥6.5 billion and a decrease in retained earnings due to cash dividends of ¥5.0 billion and cancellation of the treasury shares of ¥11.0 billion.

Treasury shares decreased ¥4.3 billion from the previous fiscal year-end to negative ¥6.4 billion as a result of acquisition of the Company's own shares of ¥6.8 billion and cancellation of the treasury shares of ¥11.0 billion based on the resolutions at the Board of Directors meeting.

Other components of equity at the end of the first quarter totaled ¥56.9 billion, an increase of ¥9.4 billion from the previous fiscal year-end, due to an increase in exchange differences on translation of foreign operations of ¥8.4 billion and an increase in net gain on revaluation of financial assets measured at fair value of ¥1.1 billion.

As a result, equity attributable to owners of the company totaled ¥540.2 billion at the end of the first quarter, an increase of ¥4.2 billion (0.8%) from the previous fiscal year-end, and the equity ratio attributable to owners of the company increased 1.5 percentage points to 55.0%.

(3) Qualitative Information on the Consolidated Results Forecast

(Before correction)

The full-year forecasts for the fiscal year ending March 31, 2016 remain unchanged from the initial forecasts announced on May 13, 2015 as the Company's core businesses have been generally strong, in line with the business plan, although the outlook for internal and external business environments of the Company is still uncertain. Exchange rates used as the basis for performance forecasts for the remaining period of the fiscal year ending March 31, 2016 are unchanged from the initially assumed 120 yen against the US dollar and 130 yen against the euro.

In order to achieve the targets above, the Company is striving to enhance its earning power as a manufacturer in pursuing high-value-added businesses through a shift in the focus of our business and establishing a strong corporate structure through manufacturing and corporate innovation under the Medium Term Business Plan.

(Billions of yen)

	Forecast for the fiscal year ending March 31, 2016 (IFRS)	Fiscal year ended March 31, 2015 (IFRS)
Revenue	1,100.0	1,002.7
Operating profit	77.0	65.7
Profit attributable to owners of the company	50.0	40.9
ROE (Note)	10.0%	8.7%

Notes: ROE = Profit attributable to owners of the company divided by (share capital + share premium + retained earnings + treasury shares) (average at start of fiscal year and end of fiscal year).

ROE based on profit attributable to owners of the company divided by equity attributable to owners of the company (average at start of fiscal year and end of fiscal year) was 8.0% for the fiscal year ended March 31, 2015.

(Billions of yen)

	Revenue - external		Operating Profit	
	Forecast for the fiscal year ending March 31, 2016	Fiscal year ended March 31, 2015	Forecast for the fiscal year ending March 31, 2016	Fiscal year ended March 31, 2015
Business Technologies Business	890.0	808.2	84.0	72.6
Healthcare Business	85.0	78.5	4.0	2.1
Industrial Business	125.0	112.7	21.0	19.7

Note: The above operating performance forecasts are based on future-related suppositions, outlooks and plans at the time this report was released, and they involve risks and uncertainties.

It should be noted that actual results may differ significantly from these forecasts due to various important factors, such as changes in economic conditions, market trends and currency exchange rates.

(After correction)

The full-year forecasts for the fiscal year ending March 31, 2016 remain unchanged from the initial forecasts announced on May 13, 2015 as the Company's core businesses have been generally strong, in line with the business plan, although the outlook for internal and external business environments of the Company is still uncertain. Exchange rates used as the basis for performance forecasts for the remaining period of the fiscal year ending March 31, 2016 are unchanged from the initially assumed 120 yen against the US dollar and 130 yen against the euro.

In order to achieve the targets above, the Company is striving to enhance its earning power as a manufacturer in pursuing high-value-added businesses through a shift in the focus of our business and establishing a strong corporate structure through manufacturing and corporate innovation under the Medium Term Business Plan.

(Billions of yen]

	Forecast for the fiscal year ending March 31, 2016 (IFRS)	Fiscal year ended March 31, 2015 (IFRS)
Revenue	1,100.0	1,002.7
Operating profit	77.0	65.7
Profit attributable to owners of the company	50.0	40.9
ROE (Note)	10.0%	8.6%

Notes: ROE = Profit attributable to owners of the company divided by (share capital + share premium + retained earnings + treasury shares) (average at start of fiscal year and end of fiscal year).

ROE based on profit attributable to owners of the company divided by equity attributable to owners of the company (average at start of fiscal year and end of fiscal year) was 7.9% for the fiscal year ended March 31, 2015.

(Billions of yen)

	Revenue - external		Operating Profit	
	Forecast for the fiscal year ending March 31, 2016	Fiscal year ended March 31, 2015	Forecast for the fiscal year ending March 31, 2016	Fiscal year ended March 31, 2015
Business Technologies Business	890.0	808.2	84.0	72.6
Healthcare Business	85.0	78.5	4.0	2.1
Industrial Business	125.0	112.7	21.0	19.7

Note: The above operating performance forecasts are based on future-related suppositions, outlooks and plans at the time this report was released, and they involve risks and uncertainties.

It should be noted that actual results may differ significantly from these forecasts due to various important factors, such as changes in economic conditions, market trends and currency exchange rates.

3. CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

(1) Condensed Consolidated Statement of Financial Position

(Before correction)

(Millions of yen)

	March 31, 2015	June 30, 2015
Assets		
Current assets		
Cash and cash equivalents	177,496	139,644
Trade and other receivables	252,962	249,169
Inventories	120,803	128,622
Income tax receivables	559	726
Other financial assets	1,715	808
Other current assets	16,431	18,943
Subtotal	569,968	537,915
Assets held for sale	672	684
Total current assets	570,640	538,599
Non-current assets		
Property, plant and equipment	181,641	183,193
Goodwill and intangible assets	126,132	134,964
Investments accounted for using the equity method	524	544
Other financial assets	41,420	43,993
Deferred tax assets	<u>64,291</u>	<u>63,808</u>
Other non-current assets	9,605	9,630
Total non-current assets	<u>423,615</u>	<u>436,134</u>
Total assets	<u>994,256</u>	<u>974,734</u>

(Millions of yen)

	March 31, 2015	June 30, 2015
Liabilities		
Current liabilities		
Trade and other payables	177,564	165,532
Bonds and borrowings	53,349	47,553
Income tax payables	7,522	4,326
Provisions	5,542	5,434
Other financial liabilities	1,020	819
Other current liabilities	36,889	32,916
Total current liabilities	281,889	256,583
Non-current liabilities		
Bonds and borrowings	112,236	112,239
Retirement benefit liabilities	62,039	63,152
Provisions	1,135	1,313
Other financial liabilities	539	512
Deferred tax liabilities	2,944	3,340
Other non-current liabilities	3,967	4,265
Total non-current liabilities	182,863	184,824
Total liabilities	464,752	441,408
Equity		
Share capital	37,519	37,519
Share premium	203,395	203,397
Retained earnings	<u>251,323</u>	<u>241,804</u>
Treasury shares	(10,727)	(6,421)
Subscription rights to shares	1,016	1,034
Other components of equity	<u>45,905</u>	<u>55,191</u>
Equity attributable to owners of the company	<u>528,432</u>	<u>532,527</u>
Non-controlling interests	1,071	799
Total equity	<u>529,504</u>	<u>533,326</u>
Total liabilities and equity	<u>994,256</u>	<u>974,734</u>

(After correction)

(Millions of yen)

	March 31, 2015	June 30, 2015
Assets		
Current assets		
Cash and cash equivalents	177,496	139,644
Trade and other receivables	252,962	249,169
Inventories	120,803	128,622
Income tax receivables	559	726
Other financial assets	1,715	808
Other current assets	16,431	18,943
Subtotal	569,968	537,915
Assets held for sale	672	684
Total current assets	570,640	538,599
Non-current assets		
Property, plant and equipment	181,641	183,193
Goodwill and intangible assets	126,132	134,964
Investments accounted for using the equity method	524	544
Other financial assets	41,420	43,993
Deferred tax assets	<u>71,835</u>	<u>71,495</u>
Other non-current assets	9,605	9,630
Total non-current assets	<u>431,160</u>	<u>443,822</u>
Total assets	<u>1,001,800</u>	<u>982,421</u>

(Millions of yen)

	March 31, 2015	June 30, 2015
Liabilities		
Current liabilities		
Trade and other payables	177,564	165,532
Bonds and borrowings	53,349	47,553
Income tax payables	7,522	4,326
Provisions	5,542	5,434
Other financial liabilities	1,020	819
Other current liabilities	36,889	32,916
Total current liabilities	281,889	256,583
Non-current liabilities		
Bonds and borrowings	112,236	112,239
Retirement benefit liabilities	62,039	63,152
Provisions	1,135	1,313
Other financial liabilities	539	512
Deferred tax liabilities	2,944	3,340
Other non-current liabilities	3,967	4,265
Total non-current liabilities	182,863	184,824
Total liabilities	464,752	441,408
Equity		
Share capital	37,519	37,519
Share premium	203,395	203,397
Retained earnings	<u>257,227</u>	<u>247,709</u>
Treasury shares	(10,727)	(6,421)
Subscription rights to shares	1,016	1,034
Other components of equity	<u>47,545</u>	<u>56,974</u>
Equity attributable to owners of the company	<u>535,976</u>	<u>540,214</u>
Non-controlling interests	1,071	799
Total equity	<u>537,048</u>	<u>541,013</u>
Total liabilities and equity	<u>1,001,800</u>	<u>982,421</u>

(3) Condensed Consolidated Statement of Comprehensive Income

(Before correction)

(Millions of yen)

	Three months ended June 30, 2014	Three months ended June 30, 2015
Profit for the period	9,344	6,570
Other comprehensive income		
Items that will not be reclassified to profit or loss		
Remeasurements of defined benefit pension plans (net of tax)	17	(1)
Net gain (loss) on revaluation of financial assets measured at fair value (net of tax)	293	1,147
Share of other comprehensive income of investments accounted for using the equity method (net of tax)	(0)	(0)
Total items that will not be reclassified to profit or loss	310	1,145
Items that may be subsequently reclassified to profit or loss		
Net gain (loss) on derivatives designated as cash flow hedges (net of tax)	(109)	(153)
Exchange differences on translation of foreign operations (net of tax)	<u>(3,806)</u>	<u>8,145</u>
Total items that may be subsequently reclassified to profit or loss	<u>(3,915)</u>	<u>7,991</u>
Total other comprehensive income	<u>(3,604)</u>	<u>9,136</u>
Total comprehensive income	<u>5,739</u>	<u>15,707</u>
Total comprehensive income attributable to		
Owners of the company	<u>5,749</u>	<u>15,875</u>
Non-controlling interests	(10)	(167)

(After correction)

(Millions of yen)

	Three months ended June 30, 2014	Three months ended June 30, 2015
Profit for the period	9,344	6,570
Other comprehensive income		
Items that will not be reclassified to profit or loss		
Remeasurements of defined benefit pension plans (net of tax)	17	(1)
Net gain (loss) on revaluation of financial assets measured at fair value (net of tax)	293	1,147
Share of other comprehensive income of investments accounted for using the equity method (net of tax)	(0)	(0)
Total items that will not be reclassified to profit or loss	310	1,145
Items that may be subsequently reclassified to profit or loss		
Net gain (loss) on derivatives designated as cash flow hedges (net of tax)	(109)	(153)
Exchange differences on translation of foreign operations (net of tax)	<u>(3,904)</u>	<u>8,288</u>
Total items that may be subsequently reclassified to profit or loss	<u>(4,013)</u>	<u>8,134</u>
Total other comprehensive income	<u>(3,702)</u>	<u>9,280</u>
Total comprehensive income	<u>5,641</u>	<u>15,850</u>
Total comprehensive income attributable to		
Owners of the company	<u>5,651</u>	<u>16,018</u>
Non-controlling interests	(10)	(167)

(4) Condensed Consolidated Statement of Changes in Equity

(Before correction)

(Millions of yen)

	Share capital	Share premium	Retained earnings	Treasury shares	Subscription rights to shares	Other components of equity	Equity attributable to owners of the company	Non-controlling interests	Total equity
Balance at April 1, 2014	37,519	203,421	<u>239,453</u>	(17,322)	910	<u>28,100</u>	<u>492,081</u>	740	<u>492,822</u>
Profit for the period	—	—	9,365	—	—	—	9,365	(20)	9,344
Other comprehensive income	—	—	—	—	—	<u>(3,615)</u>	<u>(3,615)</u>	10	<u>(3,604)</u>
Total comprehensive income	—	—	9,365	—	—	<u>(3,615)</u>	<u>5,749</u>	(10)	<u>5,739</u>
Dividends	—	—	(3,862)	—	—	—	(3,862)	—	(3,862)
Acquisition and disposal of treasury shares	—	—	(19)	(4,184)	—	—	(4,203)	—	(4,203)
Share-based payments (Subscription rights to shares)	—	—	—	—	14	—	14	—	14
Changes in the consolidation scope	—	—	124	—	—	—	124	—	124
Transfer from other components of equity to retained earnings	—	—	18	—	—	(18)	—	—	—
Total transactions with owners	—	—	(3,738)	(4,184)	14	(18)	(7,926)	—	(7,926)
Balance at June 30, 2014	37,519	203,421	<u>245,079</u>	(21,507)	924	<u>24,466</u>	<u>489,904</u>	730	<u>490,634</u>

(Millions of yen)

	Share capital	Share premium	Retained earnings	Treasury shares	Subscription rights to shares	Other components of equity	Equity attributable to owners of the company	Non-controlling interests	Total equity
Balance at April 1, 2015	37,519	203,395	<u>251,323</u>	(10,727)	1,016	<u>45,905</u>	<u>528,432</u>	1,071	<u>529,504</u>
Profit for the period	—	—	6,592	—	—	—	6,592	(22)	6,570
Other comprehensive income	—	—	—	—	—	<u>9,282</u>	<u>9,282</u>	(145)	<u>9,136</u>
Total comprehensive income	—	—	6,592	—	—	<u>9,282</u>	<u>15,875</u>	(167)	<u>15,707</u>
Dividends	—	—	(5,018)	—	—	—	(5,018)	—	(5,018)
Acquisition and disposal of treasury shares	—	—	(2)	(6,780)	—	—	(6,782)	—	(6,782)
Cancellation of the treasury shares	—	—	(11,086)	11,086	—	—	—	—	—
Share-based payments (Subscription rights to shares)	—	—	—	—	18	—	18	—	18
Changes in the ownership interest in subsidiaries	—	2	—	—	—	—	2	(104)	(102)
Transfer from other components of equity to retained earnings	—	—	(3)	—	—	3	—	—	—
Total transactions with owners	—	2	(16,111)	4,306	18	3	(11,780)	(104)	(11,884)
Balance at June 30, 2015	37,519	203,397	<u>241,804</u>	(6,421)	1,034	<u>55,191</u>	<u>532,527</u>	799	<u>533,326</u>

(After correction)

(Millions of yen)

	Share capital	Share premium	Retained earnings	Treasury shares	Subscription rights to shares	Other components of equity	Equity attributable to owners of the company	Non-controlling interests	Total equity
Balance at April 1, 2014	37,519	203,421	<u>245,357</u>	(17,322)	910	<u>28,656</u>	<u>498,542</u>	740	<u>499,283</u>
Profit for the period	—	—	9,365	—	—	—	9,365	(20)	9,344
Other comprehensive income	—	—	—	—	—	<u>(3,713)</u>	<u>(3,713)</u>	10	<u>(3,702)</u>
Total comprehensive income	—	—	9,365	—	—	<u>(3,713)</u>	<u>5,651</u>	(10)	<u>5,641</u>
Dividends	—	—	(3,862)	—	—	—	(3,862)	—	(3,862)
Acquisition and disposal of treasury shares	—	—	(19)	(4,184)	—	—	(4,203)	—	(4,203)
Share-based payments (Subscription rights to shares)	—	—	—	—	14	—	14	—	14
Changes in the consolidation scope	—	—	124	—	—	—	124	—	124
Transfer from other components of equity to retained earnings	—	—	18	—	—	(18)	—	—	—
Total transactions with owners	—	—	(3,738)	(4,184)	14	(18)	(7,926)	—	(7,926)
Balance at June 30, 2014	37,519	203,421	<u>250,984</u>	(21,507)	924	<u>24,925</u>	<u>496,268</u>	730	<u>496,998</u>

(Millions of yen)

	Share capital	Share premium	Retained earnings	Treasury shares	Subscription rights to shares	Other components of equity	Equity attributable to owners of the company	Non-controlling interests	Total equity
Balance at April 1, 2015	37,519	203,395	<u>257,227</u>	(10,727)	1,016	<u>47,545</u>	<u>535,976</u>	1,071	<u>537,048</u>
Profit for the period	—	—	6,592	—	—	—	6,592	(22)	6,570
Other comprehensive income	—	—	—	—	—	<u>9,425</u>	<u>9,425</u>	(145)	<u>9,280</u>
Total comprehensive income	—	—	6,592	—	—	<u>9,425</u>	<u>16,018</u>	(167)	<u>15,850</u>
Dividends	—	—	(5,018)	—	—	—	(5,018)	—	(5,018)
Acquisition and disposal of treasury shares	—	—	(2)	(6,780)	—	—	(6,782)	—	(6,782)
Cancellation of the treasury shares	—	—	(11,086)	11,086	—	—	—	—	—
Share-based payments (Subscription rights to shares)	—	—	—	—	18	—	18	—	18
Changes in the ownership interest in subsidiaries	—	2	—	—	—	—	2	(104)	(102)
Transfer from other components of equity to retained earnings	—	—	(3)	—	—	3	—	—	—
Total transactions with owners	—	2	(16,111)	4,306	18	3	(11,780)	(104)	(11,884)
Balance at June 30, 2015	37,519	203,397	<u>247,709</u>	(6,421)	1,034	<u>56,974</u>	<u>540,214</u>	799	<u>541,013</u>

