

Condensed Quarterly Consolidated Statements of Changes in Equity

Yen (millions)

Fiscal 2018 Three Months ended June 30, 2017	Common stock	Capital surplus	Retained earnings	Other components of equity	Treasury stock	Panasonic Corporation stockholders' equity	Non- controlling interests	Total equity
Balances as of April 1, 2017	258,740	636,905	1,051,445	(164,632)	(210,569)	1,571,889	188,046	1,759,935
Comprehensive income:								
Net profit	--	--	48,759	--	--	48,759	3,432	52,191
Remeasurements of defined benefit plans	--	--	--	40,066	--	40,066	(63)	40,003
Financial assets measured at fair value through other comprehensive income	--	--	--	13,507	--	13,507	42	13,549
Exchange differences on translation of foreign operations	--	--	--	23,818	--	23,818	3,524	27,342
Net changes in cash flow hedges	--	--	--	(1,243)	--	(1,243)	(10)	(1,253)
Total comprehensive income (loss)	--	--	48,759	76,148	--	124,907	6,925	131,832
Transfer from other components of equity to retained earning	--	--	46,751	(46,751)	--	--	--	--
Cash dividends	--	--	(34,986)	--	--	(34,986)	(14,745)	(49,731)
Changes in treasury stock	--	(1)	--	--	(28)	(29)	--	(29)
Transactions with non-controlling interests and other	--	(40,883)	--	6,610	--	(34,273)	(9,011)	(43,284)
Balances as of June 30, 2017	258,740	596,021	1,111,969	(128,625)	(210,597)	1,627,508	171,215	1,798,723

Fiscal 2017 Three Months ended June 30, 2016	Common stock	Capital surplus	Retained earnings	Other components of equity	Treasury stock	Panasonic Corporation stockholders' equity	Non- controlling interests	Total equity
Balances as of April 1, 2016	258,740	645,949	878,208	(107,922)	(230,533)	1,444,442	202,791	1,647,233
Comprehensive income:								
Net profit	--	--	29,173	--	--	29,173	5,049	34,222
Remeasurements of defined benefit plans	--	--	--	5,086	--	5,086	(5)	5,081
Financial assets measured at fair value through other comprehensive income	--	--	--	(7,196)	--	(7,196)	(30)	(7,226)
Exchange differences on translation of foreign operations	--	--	--	(169,500)	--	(169,500)	(13,709)	(183,209)
Net changes in cash flow hedges	--	--	--	3,264	--	3,264	12	3,276
Total comprehensive income (loss)	--	--	29,173	(168,346)	--	(139,173)	(8,683)	(147,856)
Transfer from other components of equity to retained earning	--	--	5,263	(5,263)	--	--	--	--
Cash dividends	--	--	(34,815)	--	--	(34,815)	(9,699)	(44,514)
Changes in treasury stock	--	(1)	--	--	(6)	(7)	--	(7)
Transactions with non-controlling interests and other	--	477	--	277	--	754	1,866	2,620
Cumulative effect of new accounting standards applied	--	--	9,032	(9,372)	--	(340)	--	(340)
Balances as of June 30, 2016	258,740	646,425	886,861	(290,626)	(230,539)	1,270,861	186,275	1,457,136