

Condensed Quarterly Consolidated Statements of Changes in Equity

Yen (millions)

Fiscal 2019 Three Months ended June 30, 2018	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, 2018	258,740	527,408	1,300,336	(168,259)	(210,674)	1,707,551	174,734	1,882,285
Comprehensive income:								
Net profit	--	--	57,360	--	--	57,360	4,162	61,522
Remeasurements of defined benefit plans	--	--	--	1,802	--	1,802	72	1,874
Financial assets measured at fair value through other comprehensive income	--	--	--	10,707	--	10,707	77	10,784
Exchange differences on translation of foreign operations	--	--	--	17,451	--	17,451	(1,815)	15,636
Net changes in cash flow hedges	--	--	--	(1,436)	--	(1,436)	(15)	(1,451)
Total comprehensive income	--	--	57,360	28,524	--	85,884	2,481	88,365
Transfer from other components of equity to retained earning	--	--	4,166	(4,166)	--	--	--	--
Cash dividends	--	--	(46,647)	--	--	(46,647)	(10,036)	(56,683)
Changes in treasury stock	--	(31)	--	--	58	27	--	27
Transactions with non-controlling interests and other	--	(303)	--	13	--	(290)	(1,460)	(1,750)
Cumulative effect of new accounting standards applied	--	--	7,150	--	--	7,150	--	7,150
Balances as of June 30, 2018	258,740	527,074	1,322,365	(143,888)	(210,616)	1,753,675	165,719	1,919,394

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	--	--	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