

Condensed Quarterly Consolidated Statements of Changes in Equity

Yen (millions)

Fiscal 2019 Six Months ended September 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	--	--	113,619	--	--	113,619	8,081	121,700
Remeasurements of defined benefit plans	--	--	--	1,830	--	1,830	97	1,927
Financial assets measured at fair value through other comprehensive income	--	--	--	(2,074)	--	(2,074)	42	(2,032)
Exchange differences on translation of foreign operations	--	--	--	50,417	--	50,417	(1,346)	49,071
Net changes in cash flow hedges	--	--	--	(3,174)	--	(3,174)	(7)	(3,181)
Total comprehensive income	--	--	113,619	46,999	--	160,618	6,867	167,485
Transfer from other components of equity to retained earning	--	--	4,294	(4,294)	--	--	--	--
Cash dividends	--	--	(46,647)	--	--	(46,647)	(12,942)	(59,589)
Changes in treasury stock	--	(42)	--	--	71	29	--	29
Transactions with non-controlling interests and other	--	(1,522)	--	(53)	--	(1,575)	(657)	(2,232)
Cumulative effect of new accounting standards applied	--	--	7,150	--	--	7,150	--	7,150
Balances as of September 30, 2018	258,740	525,844	1,378,752	(125,607)	(210,603)	1,827,126	168,002	1,995,128

Yen (millions)

Fiscal 2018 Six Months ended September 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	--	--	118,911	--	--	118,911	7,124	126,035
Remeasurements of defined benefit plans	--	--	--	40,117	--	40,117	(82)	40,035
Financial assets measured at fair value through other comprehensive income	--	--	--	14,482	--	14,482	22	14,504
Exchange differences on translation of foreign operations	--	--	--	53,952	--	53,952	6,873	60,825
Net changes in cash flow hedges	--	--	--	(788)	--	(788)	(14)	(802)
Total comprehensive income	--	--	118,911	107,763	--	226,674	13,923	240,597
Transfer from other components of equity to retained earning	--	--	43,981	(43,981)	--	--	--	--
Cash dividends	--	--	(34,986)	--	--	(34,986)	(16,417)	(51,403)
Changes in treasury stock	--	(1)	--	--	(54)	(55)	--	(55)
Transactions with non-controlling interests and other	--	(83,503)	--	6,591	--	(76,912)	3,469	(73,443)
Balances as of September 30, 2017	258,740	553,401	1,179,351	(94,259)	(210,623)	1,686,610	189,021	1,875,631