

Condensed Quarterly Consolidated Statements of Changes in Equity

Yen (millions)

Fiscal 2020 Three Months ended June 30, 2019	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, 2019	258,740	528,880	1,500,870	(164,417)	(210,560)	1,913,513	171,102	2,084,615
Comprehensive income:								
Net profit	-	-	49,777	-	-	49,777	3,990	53,767
Remeasurements of defined benefit plans	-	-	-	(326)	-	(326)	77	(249)
Financial assets measured at fair value through other comprehensive income	-	-	-	(8,211)	-	(8,211)	(29)	(8,240)
Exchange differences on translation of foreign operations	-	-	-	(65,230)	-	(65,230)	(5,208)	(70,438)
Net changes in cash flow hedges	-	-	-	322	-	322	(4)	318
Total comprehensive income (loss)	-	-	49,777	(73,445)	-	(23,668)	(1,174)	(24,842)
Transfer from other components of equity to retained earning	-	-	69	(69)	-	-	-	-
Cash dividends	-	-	(34,986)	-	-	(34,986)	(8,023)	(43,009)
Changes in treasury stock	-	(1)	-	-	(5)	(6)	-	(6)
Transactions with non-controlling interests and other	-	(744)	-	81	-	(663)	930	267
Cumulative effect of new accounting standards applied	-	-	(20,790)	-	-	(20,790)	-	(20,790)
Balances as of June 30, 2019	258,740	528,135	1,494,940	(237,850)	(210,565)	1,833,400	162,835	1,996,235

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 (loss)	-	-	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