

Consolidated Statements of Changes in Equity

Hitachi, Ltd. and Subsidiaries
Years ended March 31, 2016 and 2015

Millions of yen

2015

	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive income	Treasury stock, at cost	Total Hitachi, Ltd. stockholders' equity	Non-controlling interests	Total equity
Balance at beginning of year	¥458,790	¥617,496	¥1,277,970	¥317,547	¥(3,146)	¥2,668,657	¥1,200,174	¥3,868,831
Reclassified into retained earnings	—	—	37,597	(37,597)	—	—	—	—
Net income	—	—	217,482	—	—	217,482	125,936	343,418
Other comprehensive income	—	—	—	120,096	—	120,096	67,698	187,794
Cash dividends	—	—	(55,532)	—	—	(55,532)	(32,578)	(88,110)
Changes in treasury stock	—	3	—	—	(396)	(393)	—	(393)
Changes in non-controlling interests	—	(9,083)	—	1,054	—	(8,029)	(7,169)	(15,198)
Total changes in equity	—	(9,080)	199,547	83,553	(396)	273,624	153,887	427,511
Balance at end of year	¥458,790	¥608,416	¥1,477,517	¥401,100	¥(3,542)	¥2,942,281	¥1,354,061	¥4,296,342

Millions of yen

2016

	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive income	Treasury stock, at cost	Total Hitachi, Ltd. stockholders' equity	Non-controlling interests	Total equity
Balance at beginning of year	¥458,790	¥608,416	¥1,477,517	¥401,100	¥(3,542)	¥2,942,281	¥1,354,061	¥4,296,342
Reclassified into retained earnings	—	—	18,030	(18,030)	—	—	—	—
Net income	—	—	172,155	—	—	172,155	122,598	294,753
Other comprehensive loss	—	—	—	(299,712)	—	(299,712)	(79,283)	(378,995)
Cash dividends	—	—	(57,941)	—	—	(57,941)	(39,502)	(97,443)
Changes in treasury stock	—	(4)	—	—	(264)	(268)	—	(268)
Changes in non-controlling interests	—	(21,622)	—	185	—	(21,437)	32,618	11,181
Total changes in equity	—	(21,626)	132,244	(317,557)	(264)	(207,203)	36,431	(170,772)
Balance at end of year	¥458,790	¥586,790	¥1,609,761	¥83,543	¥(3,806)	¥2,735,078	¥1,390,492	¥4,125,570