

# Consolidated Statement of Changes in Equity

Years ended March 31, 2018 and 2017

Millions of yen

2017

	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive income	Treasury stock, at cost	Total Hitachi, Ltd. stockholders' equity	Non-controlling interests	Total equity
As of March 31, 2016	¥458,790	¥586,790	¥1,609,761	¥ 83,543	¥(3,806)	¥2,735,078	¥1,390,492	¥4,125,570
Reclassified into retained earnings	-	-	10,486	(10,486)	-	-	-	-
Net income	-	-	231,261	-	-	231,261	106,768	338,029
Other comprehensive income (loss)	-	-	-	68,136	-	68,136	(6,295)	61,841
Cash dividends	-	-	(57,938)	-	-	(57,938)	(38,283)	(96,221)
Changes in treasury stock	-	(15)	-	-	(110)	(125)	-	(125)
Equity transactions and other	-	(9,202)	-	(125)	-	(9,327)	(322,772)	(332,099)
Total changes in equity	-	(9,217)	183,809	57,525	(110)	232,007	(260,582)	(28,575)
As of March 31, 2017	¥458,790	¥577,573	¥1,793,570	¥141,068	¥(3,916)	¥2,967,085	¥1,129,910	¥4,096,995

Millions of yen

2018

	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive income	Treasury stock, at cost	Total Hitachi, Ltd. stockholders' equity	Non-controlling interests	Total equity
As of March 31, 2017	<b>¥458,790</b>	<b>¥577,573</b>	<b>¥1,793,570</b>	<b>¥141,068</b>	<b>¥(3,916)</b>	<b>¥2,967,085</b>	<b>¥1,129,910</b>	<b>¥4,096,995</b>
Reclassified into retained earnings	-	-	<b>16,428</b>	<b>(16,428)</b>	-	-	-	-
Net income	-	-	<b>362,988</b>	-	-	<b>362,988</b>	<b>127,930</b>	<b>490,918</b>
Other comprehensive income	-	-	-	<b>19,353</b>	-	<b>19,353</b>	<b>5,848</b>	<b>25,201</b>
Cash dividends	-	-	<b>(67,591)</b>	-	-	<b>(67,591)</b>	<b>(34,395)</b>	<b>(101,986)</b>
Changes in treasury stock	-	<b>(27)</b>	-	-	<b>(221)</b>	<b>(248)</b>	-	<b>(248)</b>
Equity transactions and other	-	<b>(1,737)</b>	-	<b>(1,826)</b>	-	<b>(3,563)</b>	<b>4,354</b>	<b>791</b>
Total changes in equity	-	<b>(1,764)</b>	<b>311,825</b>	<b>1,099</b>	<b>(221)</b>	<b>310,939</b>	<b>103,737</b>	<b>414,676</b>
As of March 31, 2018	<b>¥458,790</b>	<b>¥575,809</b>	<b>¥2,105,395</b>	<b>¥142,167</b>	<b>¥(4,137)</b>	<b>¥3,278,024</b>	<b>¥1,233,647</b>	<b>¥4,511,671</b>