

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

BROTHER INDUSTRIES, LTD. AND CONSOLIDATED SUBSIDIARIES
YEAR ENDED MARCH 31, 2016

	Thousands	Millions of Yen												
		Accumulated Other Comprehensive Income												
	Number of Shares of Common Stock Outstanding	Common Stock	Capital Surplus	Stock Acquisition Rights	Retained Earnings	Treasury Stock	Unrealized Gain on Available-for-Sale Securities	Deferred Gain (Loss) on Derivatives Under Hedge Accounting	Foreign Currency Translation Adjustments	Defined Retirement Benefit Plans	Total	Noncontrolling Interests	Total Equity	
BALANCE, MARCH 31, 2014 (APRIL 1, 2014, as previously reported)	265,418	¥ 19,210	¥ 16,683	¥ 533	¥ 268,156	¥ (14,075)	¥ 4,209	¥ (1,534)	¥ 4,494	¥ (5,979)	¥ 291,698	¥ 16,613	¥ 308,311	
Cumulative effect of accounting change	—	—	—	—	(142)	—	—	—	—	—	(142)	(42)	(184)	
BALANCE, APRIL 1, 2014 (as restated)	265,418	19,210	16,683	533	268,014	(14,075)	4,209	(1,534)	4,494	(5,979)	291,555	16,571	308,127	
Adjustment of retained earnings due to change in scope of consolidation	—	—	—	—	(1)	—	—	—	—	—	(1)	—	(1)	
Net income attributable to owners of the parent	—	—	—	—	53,970	—	—	—	—	—	53,970	—	53,970	
Cash dividends, ¥27 per share	—	—	—	—	(7,090)	—	—	—	—	—	(7,090)	—	(7,090)	
Acquisition of treasury stock	(5,837)	—	—	—	—	(10,180)	—	—	—	—	(10,180)	—	(10,180)	
Sale of treasury stock	52	—	13	—	—	29	—	—	—	—	42	—	42	
Net change in the year	—	—	—	83	—	—	2,891	1,086	19,528	(1,106)	22,482	(66)	22,417	
BALANCE, MARCH 31, 2015	259,632	19,210	16,696	616	314,893	(24,225)	7,100	(448)	24,022	(7,085)	350,779	16,506	367,285	
Net income attributable to owners of the parent	—	—	—	—	31,017	—	—	—	—	—	31,017	—	31,017	
Cash dividends, ¥33 per share	—	—	—	—	(8,579)	—	—	—	—	—	(8,579)	—	(8,579)	
Acquisition of treasury stock	(6)	—	—	—	—	(8)	—	—	—	—	(8)	—	(8)	
Sale of treasury stock	8	—	1	—	—	8	—	—	—	—	8	—	8	
Net change in the year	—	—	—	121	—	—	(3,177)	255	(46,413)	(1,120)	(50,334)	334	(49,999)	
BALANCE, MARCH 31, 2016	259,634	¥ 19,210	¥ 16,696	¥ 737	¥ 337,331	¥ (24,226)	¥ 3,923	¥ (193)	¥ (22,391)	¥ (8,205)	¥ 322,883	¥ 16,840	¥ 339,723	

	Thousands of U.S. Dollars (Note 1)												
	Accumulated Other Comprehensive Income												
	Common Stock	Capital Surplus	Stock Acquisition Rights	Retained Earnings	Treasury Stock	Unrealized Gain on Available-for-Sale Securities	Deferred Gain (Loss) on Derivatives Under Hedge Accounting	Foreign Currency Translation Adjustments	Defined Retirement Benefit Plans	Total	Noncontrolling Interests	Total Equity	
BALANCE, MARCH 31, 2015	\$ 169,999	\$ 147,748	\$ 5,451	\$2,786,661	\$ (214,380)	\$ 62,832	\$ (3,962)	\$ 212,583	\$ (62,695)	\$3,104,238	\$ 146,067	\$3,250,306	
Net income attributable to owners of the parent	—	—	—	274,490	—	—	—	—	—	274,490	—	274,490	
Cash dividends, \$0.29 per share	—	—	—	(75,922)	—	—	—	—	—	(75,922)	—	(75,922)	
Acquisition of treasury stock	—	—	—	—	(75)	—	—	—	—	(75)	—	(75)	
Sale of treasury stock	—	5	—	—	67	—	—	—	—	72	—	72	
Net change in the year	—	—	1,070	—	—	(28,117)	2,258	(410,731)	(9,911)	(445,432)	2,959	(442,473)	
BALANCE, MARCH 31, 2016	\$ 169,999	\$ 147,753	\$ 6,521	\$2,985,229	\$ (214,388)	\$ 34,715	\$ (1,704)	\$ (198,148)	\$ (72,606)	\$2,857,372	\$ 149,026	\$3,006,398	

See notes to consolidated financial statements.