

(3) NON-CONSOLIDATED STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY AND OTHER NET ASSETS

(Based on accounting principles generally accepted in Japan)

YEAR ENDED MARCH 31, 2015

	Millions of yen								
	NTT shareholders' equity								
	Common stock	Capital surplus			Legal reserve	Earned surplus			Total earned surplus
		Additional paid-in capital	Other capital surplus	Total capital surplus		Other reserve	Accumulated earned surplus		
At beginning of year	937,950	2,672,826	—	2,672,826	135,333	531,000	207,372	873,705	
Cumulative effect of changes in accounting policies							2,365	2,365	
Current balance reflecting changes in accounting policies	937,950	2,672,826	—	2,672,826	135,333	531,000	209,737	876,071	
Net change during the annual period									
Cash dividends							(199,769)	(199,769)	
Net income							556,578	556,578	
Return of other reserve						(531,000)	531,000	—	
Payments to acquire treasury stock									
Resale of treasury stock			0	0					
Others, net									
Total net change during the annual period	—	—	0	0	—	(531,000)	887,808	356,808	
At end of year	937,950	2,672,826	0	2,672,826	135,333	—	1,097,546	1,232,879	

Millions of yen					
NTT shareholders' equity		Unrealized gains (losses), translation adjustments, and others			
Treasury stock	Total shareholders' equity	Net unrealized gains (losses) on securities	Total unrealized gains (losses), translation adjustments, and others	Total net assets	
At beginning of year	(156,932)	4,327,549	1,455	1,455	4,329,004
Cumulative effect of changes in accounting policies		2,365			2,365
Current balance reflecting changes in accounting policies	(156,932)	4,329,914	1,455	1,455	4,331,370
Net change during the annual period					
Cash dividends		(199,769)			(199,769)
Net income		556,578			556,578
Return of other reserve		—			—
Payments to acquire treasury stock	(340,781)	(340,781)			(340,781)
Resale of treasury stock	12	12			12
Others, net			(1,934)	(1,934)	(1,934)
Total net change during the annual period	(340,769)	16,039	(1,934)	(1,934)	14,105
At end of year	(497,702)	4,345,954	(478)	(478)	4,345,475

YEAR ENDED MARCH 31, 2016

	Millions of yen							
	NTT shareholders' equity							
	Common stock	Capital surplus			Legal reserve	Earned surplus		
		Additional paid-in capital	Other capital surplus	Total capital surplus		Other reserve	Accumulated earned surplus	Total earned surplus
At beginning of year	937,950	2,672,826	0	2,672,826	135,333	—	1,097,546	1,232,879
Net change during the annual period								
Cash dividends							(200,182)	(200,182)
Net income							666,679	666,679
Payments to acquire treasury stock								
Resale of treasury stock			7	7				
Cancellation of treasury stock			(7)	(7)			(590,679)	(590,679)
Others, net								
Total net change during the annual period	—	—	(0)	(0)	—	—	(124,181)	(124,181)
At end of year	937,950	2,672,826	—	2,672,826	135,333	—	973,364	1,108,698

	Millions of yen				
	NTT shareholders' equity		Unrealized gains (losses), translation adjustments, and others		Total net assets
	Treasury stock	Total shareholders' equity	Net unrealized gains (losses) on securities	Total unrealized gains (losses), translation adjustments, and others	
At beginning of year	(497,702)	4,345,954	(478)	(478)	4,345,475
Net change during the annual period					
Cash dividends		(200,182)			(200,182)
Net income		666,679			666,679
Payments to acquire treasury stock	(93,886)	(93,886)			(93,886)
Resale of treasury stock	18	25			25
Cancellation of treasury stock	590,686	—			—
Others, net			(187)	(187)	(187)
Total net change during the annual period	496,819	372,637	(187)	(187)	372,449
At end of year	(883)	4,718,591	(666)	(666)	4,717,924