

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Bridgestone Corporation and Subsidiaries
Years ended December 31, 2019 and 2018

Note	Outstanding number of shares of common stock	Common stock	Capital surplus	Stock acquisition rights	Retained earnings	Treasury stock	Accumulated other comprehensive income				Total	Non-controlling interests	Total equity
							Net unrealized gain (loss) on available-for-sale securities	Deferred gain (loss) on derivative instruments	Foreign currency translation adjustments	Remeasurements of defined benefit plans			
2	Thousands												Millions of yen
Balance at January 1, 2018	751,727	¥126,354	¥122,984	¥3,629	¥2,342,823	¥(206,052)	¥176,687	¥ (55)	¥ (93,480)	¥(127,112)	¥2,345,778	¥56,961	¥2,402,739
Cumulative effects of changes in accounting policies					20,879					(20,879)	—		—
Restated balance at January 1, 2018	751,727	¥126,354	¥122,984	¥3,629	¥2,363,702	¥(206,052)	¥176,687	¥ (55)	¥ (93,480)	¥(147,991)	¥2,345,778	¥56,961	¥2,402,739
Profit attributable to owners of parent for the year					291,642						291,642		291,642
Cash dividends					(120,278)						(120,278)		(120,278)
Purchase of treasury stock	(2)					(8)					(8)		(8)
Disposal of treasury stock	85				(108)	285					177		177
Cancellation of treasury stock			(906)		(172,221)	173,127					—		—
Capital increase of consolidated subsidiaries			(80)								(80)		(80)
Net change in the year				(177)			(67,799)	1,786	(81,371)	12,294	(135,267)	(2,763)	(138,030)
Balance at December 31, 2018	751,810	¥126,354	¥121,998	¥3,452	¥2,362,737	¥ (32,648)	¥108,888	¥ 1,731	¥(174,851)	¥(135,697)	¥2,381,964	¥54,198	¥2,436,162
Cumulative effects of changes in accounting policies					(1,769)						(1,769)		(1,769)
Restated balance at January 1, 2019	751,810	¥126,354	¥121,998	¥3,452	¥2,360,968	¥ (32,648)	¥108,888	¥ 1,731	¥(174,851)	¥(135,697)	¥2,380,195	¥54,198	¥2,434,393
Profit attributable to owners of parent for the year					292,598						292,598		292,598
Cash dividends					(117,701)						(117,701)		(117,701)
Purchase of treasury stock	(47,839)					(200,004)					(200,004)		(200,004)
Disposal of treasury stock	84				(144)	322					178		178
Net change in the year				(177)			(53,524)	(2,073)	(14,420)	6,642	(63,552)	(1,621)	(65,173)
Balance at December 31, 2019	704,055	¥126,354	¥121,998	¥3,275	¥2,535,721	¥(232,330)	¥ 55,364	¥ (342)	¥(189,271)	¥(129,055)	¥2,291,714	¥52,577	¥2,344,291

Note	Common stock	Capital surplus	Stock acquisition rights	Retained earnings	Treasury stock	Accumulated other comprehensive income				Total	Non-controlling interests	Total equity	
						Net unrealized gain (loss) on available-for-sale securities	Deferred gain (loss) on derivative instruments	Foreign currency translation adjustments	Remeasurements of defined benefit plans				
2													Thousands of U.S. dollars
Balance at December 31, 2018	\$1,153,286	\$1,113,527	\$31,508	\$21,565,690	\$ (297,992)	\$ 993,866	\$ 15,800	\$ (1,595,938)	\$ (1,238,563)	\$21,741,184	\$494,688	\$22,235,872	
Cumulative effects of changes in accounting policies				(16,146)						(16,146)		(16,146)	
Restated balance at January 1, 2019	\$1,153,286	\$1,113,527	\$31,508	\$21,549,544	\$ (297,992)	\$ 993,866	\$ 15,800	\$ (1,595,938)	\$ (1,238,563)	\$21,725,038	\$494,688	\$22,219,726	
Profit attributable to owners of parent for the year				2,670,664						2,670,664		2,670,664	
Cash dividends				(1,074,306)						(1,074,306)		(1,074,306)	
Purchase of treasury stock					(1,825,520)					(1,825,520)		(1,825,520)	
Disposal of treasury stock				(1,314)	2,939					1,625		1,625	
Net change in the year			(1,616)			(488,536)	(18,922)	(131,618)	60,624	(580,068)	(14,795)	(594,863)	
Balance at December 31, 2019	\$1,153,286	\$1,113,527	\$29,892	\$23,144,588	\$ (2,120,573)	\$ 505,330	\$ (3,122)	\$ (1,727,556)	\$ (1,177,939)	\$20,917,433	\$479,893	\$21,397,326	

See notes to consolidated financial statements.