

Consolidated Statement of Changes in Equity

Kyushu Electric Power Company, Incorporated and Consolidated Subsidiaries
Year Ended March 31, 2021

	Thousands of Shares / Millions of Yen																	
	Common Stock		Preferred Stock		Capital Surplus		Retained Earnings		Treasury Stock		Accumulated Other Comprehensive Income					Total	Noncontrolling Interests	Total Equity
	Shares	Amount	Shares	Amount					Shares	Amount	Unrealized Gain on Available-for-Sale Securities	Deferred Gain on Derivatives under Hedge Accounting	Foreign Currency Translation Adjustments	Defined Retirement Benefit Plans				
BALANCE AT APRIL 1, 2019	474,183	¥237,304	1		¥120,831	¥300,551	1,209	¥ (1,524)	¥ 4,090	¥ (4,306)	¥ (3,582)	¥ (13,928)	¥639,435	¥ 25,814	¥665,250			
Change in the parent's ownership interest due to transactions with noncontrolling interests					21								21		21			
Cash dividends, ¥35 per common share						(16,588)							(16,588)		(16,588)			
Cash dividends, ¥2,296,575 per class A preferred share						(2,296)							(2,296)		(2,296)			
Net loss attributable to owners of the parent						(419)							(419)		(419)			
Purchase of treasury stock (Note 13)							14	(100,857)					(100,857)		(100,857)			
Disposal of treasury stock (Note 13)						(844)	(29)	100,880					100,035		100,035			
Adjustment of retained earnings for inclusion of companies accounted for by the equity method							(4,250)						(4,250)		(4,250)			
Net change in the year									(1,975)	5,019	(1,114)	(6,370)	(4,440)	1,502	(2,938)			
BALANCE AT MARCH 31, 2020	474,183	237,304	1		120,008	276,997	1,194	(1,501)	2,115	713	(4,697)	(20,298)	610,641	27,316	637,957			
Cash dividends, ¥32.5 per common share						(15,402)							(15,402)		(15,402)			
Cash dividends, ¥2,102,877 per class A preferred share						(2,102)							(2,102)		(2,102)			
Net income attributable to owners of the parent						32,167							32,167		32,167			
Purchase of treasury stock							10	(9)					(9)		(9)			
Disposal of treasury stock						(0)	(45)	56					56		56			
Net change in the year									1,588	2,781	(471)	24,336	28,235	1,850	30,086			
BALANCE AT MARCH 31, 2021	474,183	¥237,304	1		¥120,007	¥291,659	1,158	¥ (1,454)	¥ 3,704	¥ 3,495	¥ (5,169)	¥ 4,037	¥653,585	¥ 29,166	¥682,752			

(Continued)