

Consolidated Statements of Comprehensive Income

	Millions of yen		Millions of U.S. dollars
	9 months FY2023 (Apr.-Dec.)	9 months FY2022 (Apr.-Dec.)	<i>9 months FY2023 (Apr.-Dec.)</i>
Profit	41,543	33,222	295
Other comprehensive income			
Valuation difference on available-for-sale securities	2,537	(8,839)	18
Deferred gains or losses on hedges	(113)	(281)	(1)
Foreign currency translation adjustment	9,120	6,579	65
Remeasurements of defined benefit plans, net of tax	(204)	(482)	(1)
Share of other comprehensive income of entities accounted for using equity method	238	65	2
Total other comprehensive Income	11,578	(2,958)	82
Comprehensive income	53,121	30,264	377
Comprehensive income attributable to owners of parent	48,661	26,079	345
Comprehensive income attributable to non-controlling interests	4,460	4,184	32