

Consolidated Statements of Comprehensive Income

Years ended March 31, 2024 and 2023

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2024	2023	2024
Profit	¥ 82,070	¥68,634	\$543,513
Other Comprehensive Income (Loss) (Note 17)			
Valuation difference on available-for-sale securities	8,871	(6,202)	58,754
Deferred gains or losses on hedges	(277)	(265)	(1,836)
Foreign currency translation adjustments	16,458	8,175	108,985
Remeasurements of defined benefit plans	2,804	(3,279)	18,573
Share of other comprehensive income of associates accounted for using equity method	432	54	2,865
Total Other Comprehensive Income(Loss)	28,288	(1,517)	187,341
Comprehensive Income	¥110,358	¥67,117	\$730,854
Comprehensive Income Attributable to:			
Owners of parent	¥102,590	¥59,915	\$679,407
Non-controlling interests	7,768	7,202	51,447

The accompanying Notes to the Consolidated Financial Statements are an integral part of these statements.