

Consolidated Statements of Comprehensive Income

Years ended March 31, 2025 and 2024

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2025	2024	2025
Profit	¥96,681	¥ 82,070	\$648,866
Other Comprehensive Loss (Income) (Note 17)			
Valuation difference on available-for-sale securities	(5,432)	8,871	(36,457)
Deferred gains or losses on hedges	32	(277)	218
Foreign currency translation adjustments	2,253	16,458	15,122
Remeasurements of defined benefit plans	(832)	2,804	(5,585)
Share of other comprehensive income of associates accounted for using equity method	344	432	2,308
Total Other Comprehensive Loss (Income)	(3,635)	28,288	(24,394)
Comprehensive Income	¥93,046	¥110,358	\$624,472
Comprehensive Income Attributable to:			
Owners of parent	¥88,998	¥102,590	\$597,303
Non-controlling interests	4,048	7,768	27,169

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