

Consolidated Statements of Comprehensive Income

Years ended March 31, 2026 and 2025

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2026	2025	2026
Profit	¥101,421	¥96,681	\$637,868
Other Comprehensive Income (Loss) (Note 19)			
Valuation difference on available-for-sale securities	7,710	(5,432)	48,495
Deferred gains or losses on hedges	792	32	4,985
Foreign currency translation adjustments	16,239	2,253	102,133
Remeasurements of defined benefit plans	13,409	(832)	84,334
Share of other comprehensive income of associates accounted for using equity method	225	344	1,420
Total Other Comprehensive Income (Loss)	38,377	(3,635)	241,369
Comprehensive Income	¥139,798	¥93,046	\$879,238
Comprehensive Income Attributable to:			
Owners of parent	¥134,589	¥88,998	\$846,476
Non-controlling interests	5,209	4,048	32,761

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