

Consolidated Statements of Comprehensive Income

For the third quarter of FY2011 (April 1, 2011 — December 31, 2011)

	Millions of yen		Millions of U.S. dollars
	3Q FY2011	3Q FY2010	3Q FY2011
Income (loss) before minority interests	-5,263	2,170	-67
Other comprehensive income (loss)			
Valuation difference on available-for-sale securities	-8,581	-26,785	-110
Deferred gains or losses on hedges	-79	-20	-1
Foreign currency translation adjustments	-1,504	-3,899	-19
Share of other comprehensive loss of associates accounted for using equity method	-19	-13	-0
Total other comprehensive income (loss)	-10,186	-30,717	-131
Comprehensive income (loss)	-15,449	-28,547	-198
Comprehensive income (loss) attributable to:			
Shareholders of the Company	-15,937	-28,200	-204
Minority interests	488	-347	6