

Consolidated Statements of Comprehensive Income
For the first Half of FY2011 (April 1 - September 30, 2011)

	Millions of yen		Millions of U.S. dollars
	1H FY2011	1H FY2010	1H FY2011
Income (loss) before minority interests	-4,777	1,494	-62
Other comprehensive income (loss)			
Valuation difference on available-for-sale securities	-10,570	-27,460	-137
Deferred gains or losses on hedges	-187	-30	-2
Foreign currency translation adjustments	-1,941	-3,426	-25
Share of other comprehensive loss of associates accounted for using equity method	-20	-12	-0
Total other comprehensive income (loss)	-12,719	-30,929	-165
Comprehensive income (loss)	-17,497	-29,435	-227
Comprehensive income (loss) attributable to:			
Shareholders of the Company	-17,801	-28,810	-231
Minority interests	304	-624	4