

**Consolidated Statements of Comprehensive Income**

	Millions of yen		Millions of U.S. dollars
	<b>FY2011</b>	FY2010	<i>FY2011</i>
<b>Income before minority interests</b>	13,245	16,245	162
<b>Other comprehensive income (loss)</b>			
Valuation difference on available-for-sale securities	-1,085	-33,111	-13
Deferred gains or losses on hedges	-86	-108	-1
Foreign currency translation adjustments	370	-3,004	5
Share of other comprehensive loss of associates accounted for using equity method	35	-9	0
Total other comprehensive income (loss)	-766	-36,234	-9
<b>Comprehensive income (loss)</b>	12,478	-19,988	152
<b>Comprehensive income (loss) attributable to:</b>			
Shareholders of the Company	10,967	-20,763	134
Minority interests	1,510	775	18