

**Consolidated Statements of Comprehensive Income**

|   | Millions of yen |           | Millions of U.S.<br>dollars |
|---|-----------------|-----------|-----------------------------|
|   | 1Q FY2011       | 1Q FY2010 | 1Q FY2011                   |
| <b>Income (loss) before minority interests</b>                                    | -4,966          | 9,635     | -61                         |
| <b>Other comprehensive income (loss)</b>  |                 |           |                             |
| Valuation difference on available-for-sale securities                             | -1,253          | -28,189   | -15                         |
| Deferred gains or losses on hedges  | -22             | -124      | 0                           |
| Foreign currency translation adjustments  | -573            | -2,412    | -7                          |
| Share of other comprehensive loss of associates accounted for using equity method | -8              | -12       | 0                           |
| Total other comprehensive income (loss)   | -1,857          | -30,739   | -23                         |
| <b>Comprehensive income (loss)</b>  | -6,823          | -21,103   | -84                         |
| <b>Comprehensive income (loss) attributable to:</b>                               |                 |           |                             |
| Shareholders of the Company   | -7,141          | -20,441   | -88                         |
| Minority interests  | 317             | -662      | 4                           |