

Consolidated Statements of Comprehensive Income

For the third quarter of FY2012 (April 1, 2012 — December 31, 2012)

	Millions of yen		Millions of U.S. dollars
	3Q FY2012	3Q FY2011	3Q FY2012
Loss before minority interests	-2,695	-5,263	-31
Other comprehensive income (loss)			
Valuation difference on available-for-sale securities	-4,987	-8,581	-57
Deferred gains or losses on hedges	-5	-79	-0
Foreign currency translation adjustments	2,383	-1,504	27
Share of other comprehensive income (loss) of associates accounted for using equity method	30	-19	0
Total other comprehensive loss	-2,579	-10,186	-30
Comprehensive loss	-5,275	-15,449	-61
Comprehensive loss attributable to:			
Shareholders of the Company	-6,231	-15,937	-72
Minority interests	956	488	11