

**Consolidated Statements of Comprehensive Income**  
**For the first Half of FY2012 (April 1 - September 30, 2012)**

	Millions of yen		Millions of U.S. dollars
	1H FY2012	1H FY2011	1H FY2012
<b>Income (loss) before minority interests</b>	-7,325	-4,777	-94
<b>Other comprehensive income (loss)</b>			
Valuation difference on available-for-sale securities	-14,131	-10,570	-181
Deferred gains or losses on hedges	40	-187	1
Foreign currency translation adjustments	-2,059	-1,941	-26
Share of other comprehensive income (loss) of associates accounted for using equity method	15	-20	0
Total other comprehensive income (loss)	-16,135	-12,719	-207
<b>Comprehensive income (loss)</b>	-23,461	-17,497	-301
<b>Comprehensive income (loss) attributable to:</b>			
Shareholders of the Company	-23,587	-17,801	-302
Minority interests	125	304	2