

Consolidated Statements of Comprehensive Income

| | Millions of yen | | Millions of U.S. dollars |
|---|-----------------|-----------|-----------------------------|
| | 1Q FY2012 | 1Q FY2011 | 1Q FY2012 |
| Income (loss) before minority interests | -3,248 | -4,966 | -41 |
| Other comprehensive income (loss) | | | |
| Valuation difference on available-for-sale securities | -6,454 | -1,253 | -82 |
| Deferred gains or losses on hedges | -1 | -22 | -0 |
| Foreign currency translation adjustments | -1,425 | -573 | -18 |
| Share of other comprehensive loss of associates accounted for using equity method | -9 | -8 | -0 |
| Total other comprehensive income (loss) | -7,891 | -1,857 | -100 |
| Comprehensive income (loss) | -11,139 | -6,823 | -141 |
| Comprehensive income (loss) attributable to: | | | |
| Shareholders of the Company | -11,118 | -7,141 | -141 |
| Minority interests | -21 | 317 | -0 |