

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	3Q FY2013	3Q FY2012	<i>3Q FY2013</i>
Income (loss) before minority interests	3,739	-2,695	36
Other comprehensive income (loss)			
Valuation difference on available-for-sale securities	19,706	-4,987	188
Deferred gains or losses on hedges	75	-5	1
Foreign currency translation adjustments	6,123	2,383	58
Share of other comprehensive income of associates accounted for using equity method	22	30	0
Total other comprehensive Income (loss)	<u>25,927</u>	<u>-2,579</u>	<u>247</u>
Comprehensive income (loss)	<u>29,667</u>	<u>-5,275</u>	<u>283</u>
Comprehensive income (loss) attributable to:			
Shareholders of the Company	27,312	-6,231	260
Minority interests	2,354	956	22