Consolidated Statements of Comprehensive Income

	Millions of yen		Millions of U.S. dollars
	1H FY2013	1H FY2012	1H FY2013
Income (loss) before minority interests	1,162	-7,325	12
Other comprehensive income (loss)			
Valuation difference on available-for-sale securities	3,480	-14,131	36
Deferred gains or losses on hedges	20	40	0
Foreign currency translation adjustments	2,052	-2,059	21
Share of other comprehensive income of associates accounted for using equity method	23	15	0
Total other comprehensive Income (loss)	5,577	-16,135	57
Comprehensive income (loss)	6,739	-23,461	69
Comprehensive income (loss) attributable to:			
Shereholders of the Company	5,473	-23,587	56
Minority interests	1,266	125	13