

Consolidated Statements of Comprehensive Income

| | Millions of yen | | <i>Millions of U.S. dollars</i> |
|---|------------------|-----------|-------------------------------------|
| | 3Q FY2014 | 3Q FY2013 | <i>3Q FY2014</i> |
| Income before minority interests | 12,776 | 3,739 | 106 |
| Other comprehensive income | | | |
| Valuation difference on available-for-sale securities | 6,013 | 19,706 | 50 |
| Deferred gains or losses on hedges | 833 | 75 | 7 |
| Foreign currency translation adjustments | 8,863 | 6,123 | 73 |
| Remeasurements of defined benefit plans net of tax | 3,128 | - | 26 |
| Share of other comprehensive income of associates accounted for using equity method | 560 | 22 | 5 |
| Total other comprehensive Income | 19,400 | 25,927 | 160 |
| Comprehensive income | 32,176 | 29,667 | 266 |
| Comprehensive income attributable to: | | | |
| Shareholders of the Company | 29,555 | 27,312 | 244 |
| Minority interests | 2,620 | 2,354 | 22 |