

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1H FY2014	1H FY2013	<i>1H FY2014</i>
Income before minority interests	2,918	1,162	27
Other comprehensive income			
Valuation difference on available-for-sale securities	6,127	3,480	56
Deferred gains or losses on hedges	256	20	2
Foreign currency translation adjustments	3,489	2,052	32
Remeasurements of defined benefit plans net of tax	2,085	-	19
Share of other comprehensive income of associates accounted for using equity method	68	23	1
Total other comprehensive Income	12,027	5,577	110
Comprehensive income	14,946	6,739	137
Comprehensive income attributable to:			
Shareholders of the Company	13,508	5,473	124
Minority interests	1,437	1,266	13