

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	FY2015	FY2014	<i>FY2015</i>
Profit	33,868	30,800	300
Other comprehensive income			
Valuation difference on available-for-sale securities	(39,295)	24,731	(348)
Deferred gains or losses on hedges	(622)	(531)	(6)
Foreign currency translation adjustments	(8,300)	8,785	(73)
Remeasurements of defined benefit plans	(34,914)	24,141	(309)
Share of other comprehensive income of associates accounted for using equity method	(520)	517	(5)
Total other comprehensive Income	(83,652)	57,644	(740)
Comprehensive income	(49,783)	88,445	(441)
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	(51,837)	84,260	(459)
Comprehensive income attributable to non-controlling interests	2,053	4,184	18