

**Consolidated Statements of Comprehensive Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>FY2016</b>	FY2015	<i>FY2016</i>
<b>Net income</b>	45,019	33,868	402
<b>Other comprehensive income</b>			
Valuation difference on available-for-sale securities	12,598	(39,295)	112
Deferred gains or losses on hedges	(464)	(622)	(4)
Foreign currency translation adjustments	(3,604)	(8,300)	(32)
Remeasurements of defined benefit plans	18,359	(34,914)	164
Share of other comprehensive income of associates accounted for using equity method	307	(520)	3
<b>Total other comprehensive Income</b>	27,197	(83,652)	243
<b>Comprehensive income</b>	72,217	(49,783)	645
<b>Comprehensive income attributable to:</b>			
Comprehensive income attributable to owners of parent	68,397	(51,837)	611
Comprehensive income attributable to non-controlling interests	3,820	2,053	34