

**Consolidated Statements of Comprehensive Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>1H FY2016</b>	1H FY2015	<i>1H FY2016</i>
<b>Net income</b>	1,649	5,262	<i>16</i>
<b>Other comprehensive income</b>			
Valuation difference on available-for-sale securities	9,301	(28,577)	<i>92</i>
Deferred gains or losses on hedges	(1,285)	244	<i>(13)</i>
Foreign currency translation adjustments	(9,849)	(3,280)	<i>(98)</i>
Remeasurements of defined benefit plans	2,337	1,474	<i>23</i>
Share of other comprehensive income of associates accounted for using equity method	(65)	29	<i>(1)</i>
<b>Total other comprehensive Income</b>	438	(30,108)	<i>4</i>
<b>Comprehensive income</b>	2,088	(24,845)	<i>21</i>
<b>Comprehensive income attributable to:</b>			
Comprehensive income attributable to owners of parent	1,437	(25,774)	<i>14</i>
Comprehensive income attributable to non-controlling interests	651	928	<i>6</i>