

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	3Q FY2016	3Q FY2015	<i>3Q FY2016</i>
Net income	7,520	10,132	65
Other comprehensive income			
Valuation difference on available-for-sale securities	23,780	(18,606)	205
Deferred gains or losses on hedges	(375)	(125)	(3)
Foreign currency translation adjustments	(3,012)	(4,892)	(26)
Remeasurements of defined benefit plans	3,475	2,195	30
Share of other comprehensive income of associates accounted for using equity method	(32)	(74)	(0)
Total other comprehensive Income	23,834	(21,503)	205
Comprehensive income	31,355	(11,371)	270
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	28,899	(12,912)	249
Comprehensive income attributable to non-controlling interests	2,455	1,540	21