

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	FY2017	FY2016	<i>FY2017</i>
Net income	42,001	45,019	396
Other comprehensive income			
Valuation difference on available-for-sale securities	5,093	12,598	48
Deferred gains or losses on hedges	1,688	(464)	16
Foreign currency translation adjustments	1,597	(3,604)	15
Remeasurements of defined benefit plans	2,301	18,359	22
Share of other comprehensive income of associates accounted for using equity method	171	307	2
Total other comprehensive Income	10,852	27,197	102
Comprehensive income	52,854	72,217	499
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	47,997	68,397	453
Comprehensive income attributable to non-controlling interests	4,856	3,820	46