

**Consolidated Statements of Comprehensive Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>3Q FY2017</b>	3Q FY2016	<i>3Q FY2017</i>
<b>Net income</b>	15,669	7,520	<i>139</i>
<b>Other comprehensive income</b>			
Valuation difference on available-for-sale securities	13,568	23,780	<i>120</i>
Deferred gains or losses on hedges	1,688	(375)	<i>15</i>
Foreign currency translation adjustments	3,820	(3,012)	<i>34</i>
Remeasurements of defined benefit plans	940	3,475	<i>8</i>
Share of other comprehensive income of associates accounted for using equity method	148	(32)	<i>1</i>
<b>Total other comprehensive Income</b>	20,166	23,834	<i>178</i>
<b>Comprehensive income</b>	35,835	31,355	<i>317</i>
<b>Comprehensive income attributable to:</b>			
Comprehensive income attributable to owners of parent	32,837	28,899	<i>291</i>
Comprehensive income attributable to non-controlling interests	2,998	2,455	<i>27</i>