

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2018	1Q FY2017	<i>1Q FY2018</i>
Net income	5,951	1,635	54
Other comprehensive income			
Valuation difference on available-for-sale securities	(3,559)	7,709	(32)
Deferred gains or losses on hedges	(159)	972	(1)
Foreign currency translation adjustments	(1,303)	622	(12)
Remeasurements of defined benefit plans	239	313	2
Share of other comprehensive income of associates accounted for using equity method	18	41	0
Total other comprehensive Income	(4,764)	9,659	(43)
Comprehensive income	1,187	11,294	11
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	780	10,671	7
Comprehensive income attributable to non-controlling interests	406	623	4