

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	3Q FY2018	3Q FY2017	<i>3Q FY2018</i>
Net income	19,608	15,669	<i>177</i>
Other comprehensive income			
Valuation difference on available-for-sale securities	(10,928)	13,568	<i>(98)</i>
Deferred gains or losses on hedges	(280)	1,688	<i>(3)</i>
Foreign currency translation adjustments	(1,896)	3,820	<i>(17)</i>
Remeasurements of defined benefit plans	(438)	940	<i>(4)</i>
Share of other comprehensive income of associates accounted for using equity method	82	148	<i>1</i>
Total other comprehensive Income	(13,462)	20,166	<i>(121)</i>
Comprehensive income	6,145	35,835	<i>55</i>
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	3,355	32,837	<i>30</i>
Comprehensive income attributable to non-controlling interests	2,790	2,998	<i>25</i>