

**Consolidated Statements of Comprehensive Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>3 months FY2020 (Apr.-Jun.)</b>	3 months FY2019 (Apr.-Jun.)	<i>3 months FY2020 (Apr.-Jun.)</i>
<b>Net income</b>	1,948	2,712	18
<b>Other comprehensive income</b>			
Valuation difference on available-for-sale securities	16,698	(2,073)	156
Deferred gains or losses on hedges	201	(49)	2
Foreign currency translation adjustments	(842)	(2,887)	(8)
Remeasurements of defined benefit plans	320	264	3
Share of other comprehensive income of associates accounted for using equity method	(132)	54	(1)
<b>Total other comprehensive income</b>	16,245	(4,692)	152
<b>Comprehensive income</b>	18,194	(1,979)	170
Comprehensive income attributable to owners of parent	17,611	(1,775)	165
Comprehensive income attributable to non-controlling interests	582	(204)	5