

**Consolidated Statements of Comprehensive Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>6 months 1H FY2020 (Apr.-Sep.)</b>	6 months 1H FY2019 (Apr.-Sep.)	<i>6 months 1H FY2020 (Apr.-Sep.)</i>
<b>Net income</b>	3,042	6,933	29
<b>Other comprehensive income</b>			
Valuation difference on available-for-sale securities	24,857	3,191	237
Deferred gains or losses on hedges	330	(214)	3
Foreign currency translation adjustments	(673)	(4,768)	(6)
Remeasurements of defined benefit plans	590	493	6
Share of other comprehensive income of associates accounted for using equity method	(68)	59	(1)
<b>Total other comprehensive Income</b>	<u>25,036</u>	<u>(1,238)</u>	<u>238</u>
<b>Comprehensive income</b>	<u>28,078</u>	<u>5,694</u>	<u>267</u>
Comprehensive income attributable to owners of parent	26,914	5,406	256
Comprehensive income attributable to non-controlling interests	1,164	288	11