

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	9 months FY2020 (Apr.-Dec.)	9 months FY2019 (Apr.-Dec.)	<i>9 months FY2020 (Apr.-Dec.)</i>
Net income	(2,291)	12,119	(22)
Other comprehensive income			
Valuation difference on available-for-sale securities	32,638	11,727	317
Deferred gains or losses on hedges	454	78	4
Foreign currency translation adjustments	(301)	(2,138)	(3)
Remeasurements of defined benefit plans	854	720	8
Share of other comprehensive income of associates accounted for using equity method	(313)	184	(3)
Total other comprehensive Income	33,333	10,572	324
Comprehensive income	31,041	22,692	301
Comprehensive income attributable to owners of parent	28,853	21,210	280
Comprehensive income attributable to non-controlling interests	2,188	1,481	21