

Consolidated Statements of Comprehensive Income

	Millions of yen		Millions of U.S. dollars
	3 months FY2021 (Apr.-Jun.)	3 months FY2020 (Apr.-Jun.)	<i>3 months FY2021 (Apr.-Jun.)</i>
Net income	6,060	1,948	55
Other comprehensive income			
Valuation difference on available-for-sale securities	8,991	16,698	82
Deferred gains or losses on hedges	9	201	0
Foreign currency translation adjustments	1,126	(842)	10
Remeasurements of defined benefit plans	(1,031)	320	(9)
Share of other comprehensive income of associates accounted for using equity method	49	(132)	0
Total other comprehensive Income	9,145	16,245	83
Comprehensive income	15,206	18,194	138
Comprehensive income attributable to owners of parent	14,080	17,611	128
Comprehensive income attributable to non-controlling interests	1,125	582	10