

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	FY2021	FY2020	<i>FY2021</i>
Net income	64,555	45,342	529
Other comprehensive income			
Valuation difference on available-for-sale securities	(4,222)	11,400	(35)
Deferred gains or losses on hedges	185	553	2
Foreign currency translation adjustments	13,985	5,935	115
Remeasurements of defined benefit plans	(37)	4,419	(0)
Share of other comprehensive income of associates accounted for using equity method	20	(215)	0
Total other comprehensive Income	9,930	22,094	81
Comprehensive income	74,485	67,437	611
Comprehensive income attributable to owners of parent	67,118	62,796	550
Comprehensive income attributable to non-controlling interests	7,367	4,640	60