

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	6 months 1H FY2023 (Apr.-Sep.)	6 months 1H FY2022 (Apr.-Sep.)	<i>6 months 1H FY2023 (Apr.-Sep.)</i>
Profit	26,868	23,259	<i>180</i>
Other comprehensive income			
Valuation difference on available-for-sale securities	(4,701)	(11,329)	<i>(32)</i>
Deferred gains or losses on hedges	(96)	(289)	<i>(1)</i>
Foreign currency translation adjustment	13,791	16,380	<i>93</i>
Remeasurements of defined benefit plans, net of tax	(27)	(332)	<i>(0)</i>
Share of other comprehensive income of entities accounted for using equity method	207	159	<i>1</i>
Total other comprehensive Income	9,174	4,588	<i>62</i>
Comprehensive income	36,042	27,847	<i>242</i>
Comprehensive income attributable to owners of parent	32,591	24,117	<i>219</i>
Comprehensive income attributable to non-controlling interests	3,451	3,730	<i>23</i>