

Consolidated Statements of Comprehensive Income

	Millions of yen		Millions of U.S. dollars
	9 months FY2019 (Apr.-Dec.)	9 months FY2018 (Apr.-Dec.)	<i>9 months FY2019 (Apr.-Dec.)</i>
Net income	12,119	19,608	<i>111</i>
Other comprehensive income			
Valuation difference on available-for-sale securities	11,727	(10,928)	<i>108</i>
Deferred gains or losses on hedges	78	(280)	<i>1</i>
Foreign currency translation adjustments	(2,138)	(1,896)	<i>(20)</i>
Remeasurements of defined benefit plans	720	(438)	<i>7</i>
Share of other comprehensive income of associates accounted for using equity method	184	82	<i>2</i>
Total other comprehensive Income	10,572	(13,462)	<i>97</i>
Comprehensive income	22,692	6,145	<i>208</i>
Comprehensive income attributable to owners of parent	21,210	3,355	<i>195</i>
Comprehensive income attributable to non-controlling interests	1,481	2,790	<i>14</i>