

Consolidated Statements of Comprehensive Income

Years ended March 31, 2011 and 2010	Millions of yen		Thousands of U.S. dollars (Note 3)
	2011	2010	2011
Income Before Minority Interests	¥ 16,245	¥ 4,951	\$ 195,731
Other Comprehensive Income (Loss)			
Valuation difference on available-for-sale securities	(33,111)	42,326	(398,929)
Deferred gains or losses on hedges	(108)	180	(1,309)
Foreign currency translation adjustments	(3,004)	(1,150)	(36,205)
Share of other comprehensive loss of associates accounted for using equity method	(10)	(97)	(119)
Total Other Comprehensive Income (Loss)	(36,233)	41,259	(436,562)
Comprehensive Income (Loss)	¥(19,988)	¥46,210	\$(240,831)
Comprehensive Income (Loss) attributable to:			
Shareholders of the Company	¥(20,763)	¥48,129	\$(250,168)
Minority interests	775	(1,919)	9,337

The accompanying Notes to the Consolidated Financial Statements are an integral part of these statements.