

Consolidated Statements of Comprehensive Income

Years ended March 31, 2012 and 2011	Millions of yen		Thousands of U.S. dollars (Note 3)
	2012	2011	2012
Income Before Minority Interests	¥13,245	¥ 16,245	\$161,526
Other Comprehensive Income (Loss) (Note 17)			
Valuation difference on available-for-sale securities	(1,085)	(33,111)	(13,243)
Deferred gains or losses on hedges	(86)	(108)	(1,059)
Foreign currency translation adjustments	370	(3,004)	4,521
Share of other comprehensive income (loss) of associates accounted for using equity method	34	(10)	427
Total Other Comprehensive Loss	(767)	(36,233)	(9,354)
Comprehensive Income (Loss)	¥12,478	¥(19,988)	\$152,172
Comprehensive Income (Loss) Attributable to:			
Shareholders of the Company	¥10,967	¥(20,763)	\$133,750
Minority interests	1,511	775	18,422

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