

# Consolidated Statements of Comprehensive Income

Years ended March 31, 2013 and 2012

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2013	2012	2013
<b>Income Before Minority Interests</b>	<b>¥28,044</b>	¥13,245	<b>\$298,347</b>
<b>Other Comprehensive Income (Loss)</b> (Note 18)			
Valuation difference on available-for-sale securities	1,554	(1,085)	16,536
Deferred gains or losses on hedges	(2)	(86)	(23)
Foreign currency translation adjustments	5,762	370	61,294
Share of other comprehensive income of associates accounted for using equity method	35	34	373
<b>Total Other Comprehensive Income (Loss)</b>	<b>7,349</b>	(767)	<b>78,180</b>
<b>Comprehensive Income</b>	<b>¥35,393</b>	¥12,478	<b>\$376,527</b>
<b>Comprehensive Income Attributable to:</b>			
Shareholders of the Company	¥33,187	¥10,967	\$353,059
Minority interests	2,206	1,511	23,468

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