

Consolidated Statements of Comprehensive Income

Years ended March 31, 2015 and 2014

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2015	2014	2015
Income Before Minority Interests	¥30,800	¥21,754	\$256,674
Other Comprehensive Income (Loss) (Note 18)			
Valuation difference on available-for-sale securities	24,731	24,468	206,097
Deferred gains or losses on hedges	(531)	97	(4,427)
Foreign currency translation adjustments	8,785	4,351	73,214
Remeasurements of defined benefit plans	24,141	—	201,176
Share of other comprehensive income (loss) of associates accounted for using equity method	519	30	4,310
Total Other Comprehensive Income	57,645	28,946	480,370
Comprehensive Income	¥88,445	¥50,700	\$737,044
Comprehensive Income Attributable to:			
Shareholders of the Company	¥84,260	¥47,826	\$702,175
Minority interests	4,185	2,874	34,869

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