

# Consolidated Statements of Comprehensive Income

Years ended March 31, 2017 and 2016

|  | Millions of yen |           | Thousands of<br>U.S. dollars<br>(Note 3) |
|--|-----------------|-----------|--|
|  | 2017            | 2016      | 2017                                     |
| <b>Net Income</b>  | <b>¥45,019</b>  | ¥ 33,868  | <b>\$401,964</b>                         |
| <b>Other Comprehensive Income (Loss)</b> (Note 18)   |                 |           |  |
| Valuation difference on available-for-sale securities                                      | 12,598          | (39,295)  | 112,488                                  |
| Deferred gains or losses on hedges   | (464)           | (622)     | (4,143)                                  |
| Foreign currency translation adjustments   | (3,602)         | (8,300)   | (32,183)                                 |
| Remeasurements of defined benefit plans  | 18,359          | (34,914)  | 163,928                                  |
| Share of other comprehensive income (loss) of associates accounted for using equity method | 307             | (520)     | 2,749                                    |
| <b>Total Other Comprehensive Income (Loss)</b>   | <b>27,198</b>   | (83,651)  | <b>242,839</b>                           |
| <b>Comprehensive Income (Loss)</b>   | <b>¥72,217</b>  | ¥(49,783) | <b>\$644,803</b>                         |
| <b>Comprehensive Income (Loss) Attributable to:</b>  |                 |           |  |
| Owners of parent   | ¥68,397         | ¥(51,837) | \$610,694                                |
| Non-controlling interests  | 3,820           | 2,054     | 34,109                                   |

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