

Consolidated Statements of Comprehensive Income

Years ended March 31, 2018 and 2017

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2018	2017	2018
Net Income	¥42,001	¥45,019	\$396,243
Other Comprehensive Income (Loss) (Note 17)			
Valuation difference on available-for-sale securities	5,093	12,598	48,055
Deferred gains or losses on hedges	1,688	(464)	15,933
Foreign currency translation adjustments	1,600	(3,602)	15,073
Remeasurements of defined benefit plans	2,301	18,359	21,710
Share of other comprehensive income of associates accounted for using equity method	171	307	1,615
Total Other Comprehensive Income	10,853	27,198	102,386
Comprehensive Income	¥52,854	¥72,217	\$498,629
Comprehensive Income Attributable to:			
Owners of parent	¥47,997	¥68,397	\$452,810
Non-controlling interests	4,857	3,820	45,819

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