

# Consolidated Statements of Comprehensive Income

Years ended March 31, 2019 and 2018

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2019	2018	2019
<b>Net Income</b>	<b>¥45,070</b>	¥42,001	<b>\$409,733</b>
<b>Other Comprehensive Income (Loss)</b> (Note 18)			
Valuation difference on available-for-sale securities	(3,782)	5,093	(34,383)
Deferred gains or losses on hedges	(369)	1,688	(3,358)
Foreign currency translation adjustments	(1,361)	1,600	(12,358)
Remeasurements of defined benefit plans	(1,106)	2,301	(10,063)
Share of other comprehensive income of associates accounted for using equity method	201	171	1,828
<b>Total Other Comprehensive Income (Loss)</b>	<b>(6,417)</b>	10,853	<b>(58,334)</b>
<b>Comprehensive Income</b>	<b>¥38,653</b>	¥52,854	<b>\$351,399</b>
<b>Comprehensive Income Attributable to:</b>			
Owners of parent	¥34,082	¥47,997	\$309,845
Non-controlling interests	4,571	4,857	41,554

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