

Consolidated Statements of Comprehensive Income

Years ended March 31, 2020 and 2019

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2020	2019	2020
Net Income	¥31,871	¥45,070	\$295,108
Other Comprehensive Income (Loss) (Note 17)			
Valuation difference on available-for-sale securities	608	(3,782)	5,638
Deferred gains or losses on hedges	49	(369)	455
Foreign currency translation adjustments	(4,574)	(1,361)	(42,358)
Remeasurements of defined benefit plans	(1,531)	(1,106)	(14,184)
Share of other comprehensive income of associates accounted for using equity method	402	201	3,722
Total Other Comprehensive loss	(5,046)	(6,417)	(46,727)
Comprehensive Income	¥26,825	¥38,653	\$248,381
Comprehensive Income Attributable to:			
Owners of parent	¥24,254	¥34,082	\$224,577
Non-controlling interests	2,571	4,571	23,804

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