

Consolidated Statements of Comprehensive Income

Years ended March 31, 2023 and 2022

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2023	2022	2023
Profit	¥68,634	¥64,556	\$516,046
Other Comprehensive Income (Loss) (Note 17)			
Valuation difference on available-for-sale securities	(6,202)	(4,222)	(46,636)
Deferred gains or losses on hedges	(265)	185	(1,997)
Foreign currency translation adjustments	8,175	13,983	61,478
Remeasurements of defined benefit plans	(3,279)	(37)	(24,658)
Share of other comprehensive income of associates accounted for using equity method	54	20	410
Total Other Comprehensive Income(Loss)	(1,517)	9,929	(11,403)
Comprehensive Income	¥67,117	¥74,485	\$504,643
Comprehensive Income Attributable to:			
Owners of parent	¥59,915	¥67,118	\$450,489
Non-controlling interests	7,202	7,367	54,155

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