

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	FY2011	FY2010	FY2011
Income before minority interests	13,245	16,245	162
Other comprehensive income (loss)			
Valuation difference on available-for-sale securities	-1,085	-33,111	-13
Deferred gains or losses on hedges	-86	-108	-1
Foreign currency translation adjustments	370	-3,004	5
Share of other comprehensive loss of associates accounted for using equity method	35	-9	0
Total other comprehensive income (loss)	-766	-36,234	-9
Comprehensive income (loss)	12,478	-19,988	152
Comprehensive income (loss) attributable to:			
Shareholders of the Company	10,967	-20,763	134
Minority interests	1,510	775	18