

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2011	1Q FY2010	<i>1Q FY2011</i>
Income (loss) before minority interests	-4,966	9,635	-61
Other comprehensive income (loss)			
Valuation difference on available-for-sale securities	-1,253	-28,189	-15
Deferred gains or losses on hedges	-22	-124	0
Foreign currency translation adjustments	-573	-2,412	-7
Share of other comprehensive loss of associates accounted for using equity method	-8	-12	0
Total other comprehensive income (loss)	-1,857	-30,739	-23
Comprehensive income (loss)	-6,823	-21,103	-84
Comprehensive income (loss) attributable to:			
Shareholders of the Company	-7,141	-20,441	-88
Minority interests	317	-662	4