Consolidated Statements of Comprehensive Income
For the third quarter of FY2012 (April 1, 2012 — December 31, 2012)

| | Millions of yen | | Millions of U.S. dollars |
|--|-----------------|-----------|-----------------------------|
| | 3Q FY2012 | 3Q FY2011 | 3Q FY2012 |
| Loss before minority interests | -2,695 | -5,263 | -31 |
| Other comprehensive income (loss) | | | |
| Valuation difference on available-for-sale securities | -4,987 | -8,581 | -57 |
| Deferred gains or losses on hedges | -5 | -79 | -0 |
| Foreign currency translation adjustments | 2,383 | -1,504 | 27 |
| Share of other comprehensive income (loss) of associates accounted for using equity method | 30 | -19 | 0 |
| Total other comprehensive loss | -2,579 | -10,186 | -30 |
| Comprehensive loss | -5,275 | -15,449 | -61 |
| Comprehensive loss attributable to: | | - | |
| Shereholders of the Company | -6,231 | -15,937 | -72 |
| Minority interests | 956 | 488 | 11 |