

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	FY2012	FY2011	<i>FY2012</i>
Income before minority interests	28,044	13,245	298
Other comprehensive income (loss)			
Valuation difference on available-for-sale securities	1,554	-1,085	17
Deferred gains or losses on hedges	-2	-86	-0
Foreign currency translation adjustments	5,761	370	61
Share of other comprehensive income of associates accounted for using equity method	34	35	0
Total other comprehensive Income (loss)	7,348	-766	78
Comprehensive income	35,393	12,478	377
Comprehensive income attributable to:			
Shareholders of the Company	33,187	10,967	353
Minority interests	2,205	1,510	23