

**Consolidated Statements of Comprehensive Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2012	1Q FY2011	1Q FY2012
<b>Income (loss) before minority interests</b>	-3,248	-4,966	-41
<b>Other comprehensive income (loss)</b>			
Valuation difference on available-for-sale securities	-6,454	-1,253	-82
Deferred gains or losses on hedges	-1	-22	-0
Foreign currency translation adjustments	-1,425	-573	-18
Share of other comprehensive loss of associates accounted for using equity method	-9	-8	-0
Total other comprehensive income (loss)	-7,891	-1,857	-100
<b>Comprehensive income (loss)</b>	-11,139	-6,823	-141
<b>Comprehensive income (loss) attributable to:</b>			
Shareholders of the Company	-11,118	-7,141	-141
Minority interests	-21	317	-0