

**Consolidated Statements of Comprehensive Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>3Q FY2013</b>	3Q FY2012	<i>3Q FY2013</i>
<b>Income (loss) before minority interests</b>	3,739	-2,695	36
<b>Other comprehensive income (loss)</b>			
Valuation difference on available-for-sale securities	19,706	-4,987	188
Deferred gains or losses on hedges	75	-5	1
Foreign currency translation adjustments	6,123	2,383	58
Share of other comprehensive income of associates accounted for using equity method	22	30	0
<b>Total other comprehensive Income (loss)</b>	<u>25,927</u>	<u>-2,579</u>	<u>247</u>
<b>Comprehensive income (loss)</b>	<u>29,667</u>	<u>-5,275</u>	<u>283</u>
<b>Comprehensive income (loss) attributable to:</b>			
Shareholders of the Company	27,312	-6,231	260
Minority interests	2,354	956	22