

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2013	1Q FY2012	<i>1Q FY2013</i>
Income (loss) before minority interests	475	-3,248	5
Other comprehensive income (loss)			
Valuation difference on available-for-sale securities	3,718	-6,454	38
Deferred gains or losses on hedges	-8	-1	-0
Foreign currency translation adjustments	2,385	-1,425	24
Share of other comprehensive income of associates accounted for using equity method	25	-9	0
Total other comprehensive Income (loss)	6,120	-7,891	62
Comprehensive income (loss)	6,596	-11,139	67
Comprehensive income (loss) attributable to:			
Shareholders of the Company	5,752	-11,118	58
Minority interests	844	-21	9