

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1H FY2015	1H FY2014	<i>1H FY2015</i>
Profit	5,262	2,918	44
Other comprehensive income			
Valuation difference on available-for-sale securities	(28,577)	6,127	(238)
Deferred gains or losses on hedges	244	256	2
Foreign currency translation adjustments	(3,280)	3,489	(27)
Remeasurements of defined benefit plans	1,474	2,085	12
Share of other comprehensive income of associates accounted for using equity method	29	68	0
Total other comprehensive Income	(30,108)	12,027	(251)
Comprehensive income	(24,845)	14,946	(207)
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	(25,774)	13,508	(215)
Comprehensive income attributable to non-controlling interests	928	1,437	8