

**Consolidated Statements of Comprehensive Income**

|   | Millions of yen |                 | <i>Millions of U.S.<br/>dollars</i> |
|---|-----------------|-----------------|-------------------------------------|
|   | <b>FY2016</b>   | FY2015          | <i>FY2016</i>                       |
| <b>Net income</b>   | 45,019          | 33,868          | 402                                 |
| <b>Other comprehensive income</b>   |                 |                 |                                     |
| Valuation difference on available-for-sale securities                               | 12,598          | (39,295)        | 112                                 |
| Deferred gains or losses on hedges  | (464)           | (622)           | (4)                                 |
| Foreign currency translation adjustments  | (3,604)         | (8,300)         | (32)                                |
| Remeasurements of defined benefit plans   | 18,359          | (34,914)        | 164                                 |
| Share of other comprehensive income of associates accounted for using equity method | 307             | (520)           | 3                                   |
| <b>Total other comprehensive Income</b>   | <b>27,197</b>   | <b>(83,652)</b> | <b>243</b>                          |
| <b>Comprehensive income</b>   | <b>72,217</b>   | <b>(49,783)</b> | <b>645</b>                          |
| <b>Comprehensive income attributable to:</b>  |                 |                 |                                     |
| Comprehensive income attributable to owners of parent                               | 68,397          | (51,837)        | 611                                 |
| Comprehensive income attributable to non-controlling interests                      | 3,820           | 2,053           | 34                                  |