

**Consolidated Statements of Comprehensive Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>1Q FY2016</b>	1Q FY2015	<i>1Q FY2016</i>
<b>Profit</b>	15	2,595	0
<b>Other comprehensive income</b>			
Valuation difference on available-for-sale securities	(6,397)	(7,217)	(63)
Deferred gains or losses on hedges	(1,428)	510	(14)
Foreign currency translation adjustments	(7,582)	395	(74)
Remeasurements of defined benefit plans	1,185	740	12
Share of other comprehensive income of associates accounted for using equity method	(15)	19	(0)
<b>Total other comprehensive Income</b>	(14,237)	(5,551)	(140)
<b>Comprehensive income</b>	(14,222)	(2,956)	(139)
<b>Comprehensive income attributable to:</b>			
Comprehensive income attributable to owners of parent	(14,118)	(3,670)	(138)
Comprehensive income attributable to non-controlling interests	(103)	714	(1)