

**Consolidated Statements of Comprehensive Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>1H FY2016</b>	1H FY2015	<i>1H FY2016</i>
<b>Net income</b>	1,649	5,262	16
<b>Other comprehensive income</b>			
Valuation difference on available-for-sale securities	9,301	(28,577)	92
Deferred gains or losses on hedges	(1,285)	244	(13)
Foreign currency translation adjustments	(9,849)	(3,280)	(98)
Remeasurements of defined benefit plans	2,337	1,474	23
Share of other comprehensive income of associates accounted for using equity method	(65)	29	(1)
<b>Total other comprehensive Income</b>	438	(30,108)	4
<b>Comprehensive income</b>	2,088	(24,845)	21
<b>Comprehensive income attributable to:</b>			
Comprehensive income attributable to owners of parent	1,437	(25,774)	14
Comprehensive income attributable to non-controlling interests	651	928	6