

**Consolidated Statements of Comprehensive Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>3Q FY2016</b>	3Q FY2015	<i>3Q FY2016</i>
<b>Net income</b>	7,520	10,132	65
<b>Other comprehensive income</b>			
Valuation difference on available-for-sale securities	23,780	(18,606)	205
Deferred gains or losses on hedges	(375)	(125)	(3)
Foreign currency translation adjustments	(3,012)	(4,892)	(26)
Remeasurements of defined benefit plans	3,475	2,195	30
Share of other comprehensive income of associates accounted for using equity method	(32)	(74)	(0)
<b>Total other comprehensive Income</b>	23,834	(21,503)	205
<b>Comprehensive income</b>	31,355	(11,371)	270
<b>Comprehensive income attributable to:</b>			
Comprehensive income attributable to owners of parent	28,899	(12,912)	249
Comprehensive income attributable to non-controlling interests	2,455	1,540	21