

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2017	1Q FY2016	<i>1Q FY2017</i>
Net income	1,635	15	15
Other comprehensive income			
Valuation difference on available-for-sale securities	7,709	(6,397)	69
Deferred gains or losses on hedges	972	(1,428)	9
Foreign currency translation adjustments	622	(7,582)	6
Remeasurements of defined benefit plans	313	1,185	3
Share of other comprehensive income of associates accounted for using equity method	41	(15)	0
Total other comprehensive Income	9,659	(14,237)	86
Comprehensive income	11,294	(14,222)	101
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	10,671	(14,118)	95
Comprehensive income attributable to non-controlling interests	623	(103)	6