

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	3Q FY2017	3Q FY2016	<i>3Q FY2017</i>
Net income	15,669	7,520	139
Other comprehensive income			
Valuation difference on available-for-sale securities	13,568	23,780	120
Deferred gains or losses on hedges	1,688	(375)	15
Foreign currency translation adjustments	3,820	(3,012)	34
Remeasurements of defined benefit plans	940	3,475	8
Share of other comprehensive income of associates accounted for using equity method	148	(32)	1
Total other comprehensive Income	20,166	23,834	178
Comprehensive income	35,835	31,355	317
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	32,837	28,899	291
Comprehensive income attributable to non-controlling interests	2,998	2,455	27