

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1H FY2017	1H FY2016	<i>1H FY2017</i>
Net income	7,472	1,649	67
Other comprehensive income			
Valuation difference on available-for-sale securities	11,892	9,301	106
Deferred gains or losses on hedges	1,418	(1,285)	13
Foreign currency translation adjustments	2,337	(9,849)	21
Remeasurements of defined benefit plans	626	2,337	6
Share of other comprehensive income of associates accounted for using equity method	84	(65)	1
Total other comprehensive Income	16,359	438	146
Comprehensive income	23,832	2,088	213
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	22,119	1,437	197
Comprehensive income attributable to non-controlling interests	1,712	651	15