

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	FY2018	FY2017	FY2018
Net income	45,070	42,001	410
Other comprehensive income			
Valuation difference on available-for-sale securities	(3,782)	5,093	(34)
Deferred gains or losses on hedges	(369)	1,688	(3)
Foreign currency translation adjustments	(1,359)	1,597	(12)
Remeasurements of defined benefit plans	(1,106)	2,301	(10)
Share of other comprehensive income of entities accounted for using equity method	201	171	2
Total other comprehensive Income	(6,416)	10,852	(58)
Comprehensive income	38,653	52,854	351
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	34,082	47,997	310
Comprehensive income attributable to non-controlling interests	4,570	4,856	42