

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2019	1Q FY2018	<i>1Q FY2019</i>
Net income	2,712	5,951	25
Other comprehensive income			
Valuation difference on available-for-sale securities	(2,073)	(3,559)	(19)
Deferred gains or losses on hedges	(49)	(159)	(0)
Foreign currency translation adjustments	(2,887)	(1,303)	(27)
Remeasurements of defined benefit plans	264	239	2
Share of other comprehensive income of associates accounted for using equity method	54	18	1
Total other comprehensive Income	(4,692)	(4,764)	(44)
Comprehensive income	(1,979)	1,187	(18)
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	(1,775)	780	(17)
Comprehensive income attributable to non-controlling interests	(204)	406	(2)