

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1H FY2018	1H FY2017	<i>1H FY2018</i>
Net income	14,651	7,472	<i>130</i>
Other comprehensive income			
Valuation difference on available-for-sale securities	2,244	11,892	<i>20</i>
Deferred gains or losses on hedges	(84)	1,418	<i>(1)</i>
Foreign currency translation adjustments	(399)	2,337	<i>(4)</i>
Remeasurements of defined benefit plans	(697)	626	<i>(6)</i>
Share of other comprehensive income of associates accounted for using equity method	35	84	<i>0</i>
Total other comprehensive Income	1,098	16,359	<i>10</i>
Comprehensive income	15,750	23,832	<i>139</i>
Comprehensive income attributable to:			
Comprehensive income attributable to owners of parent	13,846	22,119	<i>123</i>
Comprehensive income attributable to non-controlling interests	1,903	1,712	<i>17</i>