

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	9 months FY2021 (Apr.-Dec.)	9 months FY2020 (Apr.-Dec.)	<i>9 months FY2021 (Apr.-Dec.)</i>
Net income	28,625	(2,291)	249
Other comprehensive income			
Valuation difference on available-for-sale securities	974	32,638	8
Deferred gains or losses on hedges	(19)	454	(0)
Foreign currency translation adjustments	5,779	(301)	50
Remeasurements of defined benefit plans	(749)	854	(7)
Share of other comprehensive income of associates accounted for using equity method	13	(313)	0
Total other comprehensive Income	<u>5,998</u>	<u>33,333</u>	<u>52</u>
Comprehensive income	<u>34,624</u>	<u>31,041</u>	<u>301</u>
Comprehensive income attributable to owners of parent	30,904	28,853	269
Comprehensive income attributable to non-controlling interests	3,719	2,188	32