

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	3 months FY2022 (Apr.-Jun.)	3 months FY2021 (Apr.-Jun.)	<i>3 months FY2022 (Apr.-Jun.)</i>
Net income	11,185	6,060	82
Other comprehensive income			
Valuation difference on available-for-sale securities	(7,193)	8,991	(53)
Deferred gains or losses on hedges	(54)	9	(0)
Foreign currency translation adjustments	11,867	1,126	87
Remeasurements of defined benefit plans	(169)	(1,031)	(1)
Share of other comprehensive income of associates accounted for using equity method	91	49	1
Total other comprehensive Income	<u>4,542</u>	<u>9,145</u>	<u>33</u>
Comprehensive income	<u>15,727</u>	<u>15,206</u>	<u>116</u>
Comprehensive income attributable to owners of parent	13,781	14,080	101
Comprehensive income attributable to non-controlling interests	1,945	1,125	14