

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1H FY2019	1H FY2018	<i>1H FY2019</i>
Net income	6,933	14,651	<i>65</i>
Other comprehensive income			
Valuation difference on available-for-sale securities	3,191	2,244	<i>30</i>
Deferred gains or losses on hedges	(214)	(84)	<i>(2)</i>
Foreign currency translation adjustments	(4,768)	(399)	<i>(45)</i>
Remeasurements of defined benefit plans	493	(697)	<i>5</i>
Share of other comprehensive income of associates accounted for using equity method	59	35	<i>1</i>
Total other comprehensive Income	(1,238)	1,098	<i>(12)</i>
Comprehensive income	5,694	15,750	<i>53</i>
Comprehensive income attributable to owners of parent	5,406	13,846	<i>51</i>
Comprehensive income attributable to non-controlling interests	288	1,903	<i>3</i>