

Consolidated Statements of Comprehensive Income

Years ended March 31, 2013 and 2012

| | Millions of yen | | Thousands of U.S. dollars (Note 3) |
|---|-----------------|---------|--|
| | 2013 | 2012 | 2013 |
| Income Before Minority Interests | ¥28,044 | ¥13,245 | \$298,347 |
| Other Comprehensive Income (Loss) (Note 18) | | | |
| Valuation difference on available-for-sale securities | 1,554 | (1,085) | 16,536 |
| Deferred gains or losses on hedges | (2) | (86) | (23) |
| Foreign currency translation adjustments | 5,762 | 370 | 61,294 |
| Share of other comprehensive income of associates accounted for using equity method | 35 | 34 | 373 |
| Total Other Comprehensive Income (Loss) | 7,349 | (767) | 78,180 |
| Comprehensive Income | ¥35,393 | ¥12,478 | \$376,527 |
| Comprehensive Income Attributable to: | | | |
| Shareholders of the Company | ¥33,187 | ¥10,967 | \$353,059 |
| Minority interests | 2,206 | 1,511 | 23,468 |

The accompanying Notes to the Consolidated Financial Statements are an integral part of these statements.