Consolidated Statements of Comprehensive Income

Years ended March 31, 2014 and 2013

| | Millions of yen | | Thousands of U.S. dollars (Note 3) |
|--|-----------------|---------|--|
| | 2014 | 2013 | 2014 |
| Income Before Minority Interests | ¥21,754 | ¥28,044 | \$213,284 |
| Other Comprehensive Income (Loss) (Note 18) | | | |
| Valuation difference on available-for-sale securities | 24,468 | 1,554 | 239,889 |
| Deferred gains or losses on hedges | 97 | (2) | 957 |
| Foreign currency translation adjustments | 4,351 | 5,762 | 42,663 |
| Share of other comprehensive income (loss) of associates accounted for using | | 0.5 | |
| equity method | 30 | 35 | 268 |
| Total Other Comprehensive Income | 28,946 | 7,349 | 283,777 |
| Comprehensive Income | ¥50,700 | ¥35,393 | \$497,061 |
| Comprehensive Income Attributable to: | | | |
| Shareholders of the Company | ¥47,826 | ¥33,187 | \$468,885 |
| Minority interests | 2,874 | 2,206 | 28,176 |

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