

Consolidated Statements of Comprehensive Income

Years ended March 31, 2016 and 2015

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2016	2015	2016
Profit	¥ 33,868	¥30,800	\$ 302,402
Other Comprehensive Income (Loss) (Note 17)			
Valuation difference on available-for-sale securities	(39,295)	24,731	(350,850)
Deferred gains or losses on hedges	(622)	(531)	(5,556)
Foreign currency translation adjustments	(8,300)	8,785	(74,111)
Remeasurements of defined benefit plans	(34,914)	24,141	(311,736)
Share of other comprehensive income (loss) of associates accounted for using equity method	(520)	519	(4,649)
Total Other Comprehensive Income (Loss)	(83,651)	57,645	(746,902)
Comprehensive Income (Loss)	¥(49,783)	¥88,445	\$(444,500)
Comprehensive Income (Loss) Attributable to:			
Owners of parent	¥(51,837)	¥84,260	\$(462,837)
Non-controlling interests	2,054	4,185	18,337

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