

Consolidated Statements of Comprehensive Income

Years ended March 31, 2017 and 2016

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2017	2016	2017
Net Income	¥45,019	¥ 33,868	\$401,964
Other Comprehensive Income (Loss) (Note 18)			
Valuation difference on available-for-sale securities	12,598	(39,295)	112,488
Deferred gains or losses on hedges	(464)	(622)	(4,143)
Foreign currency translation adjustments	(3,602)	(8,300)	(32,183)
Remeasurements of defined benefit plans	18,359	(34,914)	163,928
Share of other comprehensive income (loss) of associates accounted for using equity method	307	(520)	2,749
Total Other Comprehensive Income (Loss)	27,198	(83,651)	242,839
Comprehensive Income (Loss)	¥72,217	¥(49,783)	\$644,803
Comprehensive Income (Loss) Attributable to:			
Owners of parent	¥68,397	¥(51,837)	\$610,694
Non-controlling interests	3,820	2,054	34,109

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