

Consolidated Statements of Comprehensive Income

Years ended March 31, 2022 and 2021

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2022	2021	2022
Net Income	¥64,556	¥45,342	\$529,142
Other Comprehensive Income (Loss) (Note 17)			
Valuation difference on available-for-sale securities	(4,222)	11,400	(34,615)
Deferred gains or losses on hedges	185	553	1,516
Foreign currency translation adjustments	13,983	5,938	114,639
Remeasurements of defined benefit plans	(37)	4,419	(310)
Share of other comprehensive income (loss) of associates accounted for using equity method	20	(215)	168
Total Other Comprehensive Income	9,929	22,095	81,398
Comprehensive Income	¥74,485	¥67,437	\$610,540
Comprehensive Income Attributable to:			
Owners of parent	¥67,118	¥62,796	\$550,150
Non-controlling interests	7,367	4,641	60,390

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