

# CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

For the years ended March 31, 2015 and 2016

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2015	2016	2016
<b>Net income</b>	¥30,535	<b>¥ 28,084</b>	<b>\$ 249,610</b>
<b>Other comprehensive income:</b>			
Unrealized gain (loss) on securities	14,021	<b>(3,936)</b>	<b>(34,985)</b>
Reversal of reserve for land revaluation	96	<b>59</b>	<b>521</b>
Remeasurements of defined benefit plans	5,022	<b>(8,360)</b>	<b>(74,301)</b>
Share of other comprehensive income (loss) of associates accounted for using equity method	355	<b>(343)</b>	<b>(3,048)</b>
Total other comprehensive income <a href="#">Note 8</a>	19,494	<b>(12,580)</b>	<b>(111,813)</b>
<b>Comprehensive income</b>	¥50,029	<b>¥ 15,504</b>	<b>\$ 137,797</b>
<b>Comprehensive income attributable to:</b>			
<b>Owners of the parent</b>	¥49,609	<b>¥ 14,976</b>	<b>\$ 133,102</b>
<b>Non-controlling interests</b>	420	<b>528</b>	<b>4,695</b>

See accompanying Notes to Consolidated Financial Statements.