

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

Years ended March 31, 2013 and 2012

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2013	2012	2013
Income before minority interests	¥20,057	¥17,739	\$212,783
Other comprehensive income (Note 17):			
Unrealized gain (loss) on securities	9,312	1,437	98,789
Reserve for land revaluation	—	176	—
Share of other comprehensive income of associates accounted for using equity method	323	9	3,423
Total other comprehensive income	9,635	1,622	102,212
Comprehensive income	¥29,692	¥19,361	\$314,995
Comprehensive income attributable to:			
Owners of the parent	¥29,280	¥19,455	\$310,625
Minority interests	412	(94)	4,370

See accompanying Notes to Consolidated Financial Statements.