

# CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

For the years ended March 31, 2016 and 2017

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2016	2017	2017
<b>Net income</b>	¥ 28,084	<b>¥26,435</b>	<b>\$237,428</b>
<b>Other comprehensive income:</b>			
Unrealized loss on securities	(3,936)	<b>(722)</b>	<b>(6,486)</b>
Reversal of reserve for land revaluation	59	<b>6</b>	<b>49</b>
Remeasurements of defined benefit plans	(8,360)	<b>2,700</b>	<b>24,252</b>
Share of other comprehensive income (loss) of associates accounted for using equity method	(343)	<b>53</b>	<b>474</b>
Total other comprehensive income (loss) <b>Note 8</b>	(12,580)	<b>2,037</b>	<b>18,289</b>
<b>Comprehensive income</b>	¥ 15,504	<b>¥28,472</b>	<b>\$255,717</b>
<b>Comprehensive income attributable to:</b>			
<b>Owners of the parent</b>	¥ 14,976	<b>¥28,103</b>	<b>\$252,409</b>
<b>Non-controlling interests</b>	528	<b>369</b>	<b>3,308</b>

See accompanying Notes to Consolidated Financial Statements.