

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the years ended March 31, 2017 and 2018

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2017	2018	2018
<b>Net income</b>	¥26,435	<b>¥29,660</b>	<b>\$279,156</b>
<b>Other comprehensive income:</b>			
Unrealized gain (loss) on securities	(722)	<b>2,073</b>	<b>19,512</b>
Reversal of reserve for land revaluation	6	—	—
Remeasurements of defined benefit plans	2,700	<b>1,443</b>	<b>13,579</b>
Share of other comprehensive income of associates accounted for using equity method	53	<b>157</b>	<b>1,473</b>
Total other comprehensive income <a href="#">Note 7</a>	2,037	<b>3,673</b>	<b>34,564</b>
<b>Comprehensive income</b>	¥28,472	<b>¥33,333</b>	<b>\$313,720</b>
<b>Comprehensive income attributable to:</b>			
<b>Owners of the parent</b>	¥28,103	<b>¥32,987</b>	<b>\$310,461</b>
<b>Non-controlling interests</b>	369	<b>346</b>	<b>3,259</b>

See accompanying Notes to Consolidated Financial Statements.