



CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the years ended March 31, 2018 and 2019

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2018	2019	2019
Net income	¥29,660	¥32,846	\$296,153
Other comprehensive income:			
Unrealized gain (loss) on securities	2,073	(2,062)	(18,593)
Remeasurements of defined benefit plans	1,443	(217)	(1,957)
Share of other comprehensive income of associates accounted for using equity method	157	(287)	(2,591)
Total other comprehensive income Note 9	3,673	(2,566)	(23,141)
Comprehensive income	¥33,333	¥30,280	\$273,012
Comprehensive income attributable to:			
Owners of the parent	¥32,987	¥29,922	\$269,782
Non-controlling interests	346	358	3,230

See accompanying Notes to Consolidated Financial Statements.