



CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the years ended March 31, 2019 and 2020

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2019	2020	2020
Net income	¥32,846	¥ 20,228	\$188,152
Other comprehensive income:			
Unrealized gain (loss) on securities	(2,062)	(9,253)	(86,066)
Remeasurements of defined benefit plans	(217)	(1,846)	(17,174)
Share of other comprehensive income of associates accounted for using equity method	(287)	(273)	(2,541)
Total other comprehensive income Note 7	(2,566)	(11,372)	(105,781)
Comprehensive income	¥30,280	¥ 8,856	\$82,371
Comprehensive income attributable to:			
Owners of the parent	¥29,922	¥ 8,618	\$80,160
Non-controlling interests	358	238	2,211

See accompanying Notes to Consolidated Financial Statements.