Consolidated Statement of Comprehensive Income

Year Ended March 31, 2011

	Millions of Yen 2011	Thousands of U.S. Dollars (Note 1)
INCOME BEFORE MINORITY INTERESTS	¥33,345	\$401,027
OTHER COMPREHENSIVE INCOME (Note 15):		
Unrealized loss on available-for-sale securities	(1,757)	(21,134)
Foreign currency translation adjustments	(768)	(9,240)
Total other comprehensive income	(2,525)	(30,374)
COMPREHENSIVE INCOME	¥30,820	\$370,653
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:		
Owners of the parent	¥30,868	\$371,234
Minority interests	(48)	(581)

See notes to consolidated financial statements.