

Consolidated Statement of Comprehensive Income

Year Ended March 31, 2018

	Millions of Yen		Thousands of U.S. Dollars (Note 1)
	2018	2017	2018
PROFIT	¥18,688	¥18,365	\$175,906
OTHER COMPREHENSIVE INCOME (Note 15):			
Unrealized gain on available-for-sale securities	2,514	1,269	23,665
Foreign currency translation adjustments	1,569	(1,174)	14,773
Remeasurements of defined employees' retirement benefit plans	1	4,456	5
Share of other comprehensive income of entities accounted for using equity method		1	(2)
Total other comprehensive income	4,084	4,552	38,441
COMPREHENSIVE INCOME	¥22,772	¥22,917	\$214,347
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:			
Owners of parent	¥21,780	¥22,519	\$205,007
Non-controlling interests	992	398	9,340

See notes to consolidated financial statements.