

Consolidated Statement of Comprehensive Income

Year Ended March 31, 2019

	Millions of Yen		Thousands of U.S. Dollars (Note 1)
	2019	2018	2019
PROFIT	¥25,950	¥18,688	\$233,803
OTHER COMPREHENSIVE INCOME (Note 15):			
Unrealized (loss) gain on available-for-sale securities	(116)	2,514	(1,044)
Foreign currency translation adjustments	(1,661)	1,569	(14,968)
Remeasurements of defined employees' retirement benefit plans	2,541	1	22,900
Share of other comprehensive income of entities accounted for using equity method	274		2,466
Total other comprehensive income	1,038	4,084	9,354
COMPREHENSIVE INCOME	¥26,988	¥22,772	\$243,157
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:			
Owners of parent	¥26,577	¥21,780	\$239,458
Non-controlling interests	411	992	3,699

See notes to consolidated financial statements.