

# Consolidated Statement of Comprehensive Income

Year Ended March 31, 2020

	Millions of Yen		Thousands of U.S. Dollars (Note 1)
	2020	2019	2020
<b>PROFIT</b>	<b>¥22,902</b>	¥25,950	<b>\$210,442</b>
<b>OTHER COMPREHENSIVE INCOME</b> (Note 15):			
Unrealized loss on available-for-sale securities	(4,928)	(116)	(45,281)
Foreign currency translation adjustments	199	(1,661)	1,821
Remeasurements of defined employees' retirement benefit plans	(613)	2,541	(5,634)
Share of other comprehensive income of entities accounted for using equity method	(274)	274	(2,517)
Total other comprehensive (loss) income	(5,616)	1,038	(51,611)
<b>COMPREHENSIVE INCOME</b>	<b>¥17,286</b>	¥26,988	<b>\$158,831</b>
<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:</b>			
Owners of parent	¥17,092	¥26,577	\$157,047
Non-controlling interests	194	411	1,784

See notes to consolidated financial statements.