

Consolidated Statement of Comprehensive Income

Year Ended March 31, 2017

	Millions of Yen		Thousands of U.S. Dollars (Note 1)
	2017	2016	2017
NET INCOME	¥18,365	¥ 39,664	\$163,695
OTHER COMPREHENSIVE INCOME (Note 16):			
Unrealized gain (loss) on available-for-sale securities	1,269	(3,976)	11,311
Foreign currency translation adjustments	(1,174)	(419)	(10,468)
Remeasurements of defined employees' retirement benefit plans	4,456	(10,787)	39,722
Share of other comprehensive income of entities accounted for using equity method	1		7
Total other comprehensive income (loss)	4,552	(15,182)	40,572
COMPREHENSIVE INCOME	¥22,917	¥ 24,482	\$204,267
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:			
Owners of the parent	¥22,519	¥ 24,166	\$200,718
Non-controlling interests	398	316	3,549

See notes to consolidated financial statements.