

Consolidated Statement of Comprehensive Income

Year Ended March 31, 2016

	Millions of Yen		Thousands of U.S. Dollars (Note 1)
	2016	2015	2016
NET INCOME	¥ 39,664	¥ 37,603	\$ 352,002
OTHER COMPREHENSIVE INCOME (Note 15):			
Unrealized (loss) gain on available-for-sale securities	(3,976)	5,371	(35,285)
Foreign currency translation adjustments	(419)	826	(3,713)
Remeasurements of defined employees' retirement benefit plans	(10,787)	2,443	(95,733)
Total other comprehensive (loss) income	(15,182)	8,640	(134,731)
COMPREHENSIVE INCOME	¥ 24,482	¥ 46,243	\$ 217,271
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:			
Owners of the parent	¥ 24,166	¥ 45,878	\$ 214,464
Non-controlling interests	316	365	2,807

See notes to consolidated financial statements.