

Consolidated Statement of Comprehensive Income

Year Ended March 31, 2018

	Notes	Millions of Yen		Thousands of U.S. Dollars
		For the year ended March 31, 2017	For the year ended March 31, 2018	For the year ended March 31, 2018 [Note 2 (6)]
Profit for the year		¥ 56,036	¥ 50,397	\$ 475,445
Other comprehensive income:				
Items that will not be reclassified to profit or loss:				
Net (loss) gain on financial assets measured at fair value through other comprehensive income	31, 33	10,979	17,797	167,901
Remeasurement of defined benefit plans	31	1,165	(478)	(4,514)
Share of net (loss) gain on financial assets measured at fair value through other comprehensive income of investments in associates	15, 31	0	2	22
Total of items that will not be reclassified to profit or loss		12,144	17,321	163,408
Items that may be reclassified subsequently to profit or loss:				
Exchange differences on translation of foreign operations	31	(96)	(112)	(1,054)
Total of items that may be reclassified subsequently to profit or loss		(96)	(112)	(1,054)
Total other comprehensive (loss) income		12,048	17,210	162,355
Total comprehensive income for the year		68,083	67,607	637,800
Comprehensive income for the year attributable to:				
Owners of the parent company		67,841	67,477	636,571
Non-controlling interests		242	130	1,228
Total comprehensive income for the year		¥ 68,083	¥ 67,607	\$ 637,800