

Consolidated Statements of Comprehensive Income

For the years ended March 31, 2017 and 2016

	Millions of yen		Thousands of
	2017	2016	U.S. dollars (Note 3)
			2017
Profit	¥4,470	¥4,937	\$39,838
Other comprehensive income (Note 7)			
Valuation difference on available-for-sale securities	419	387	3,739
Foreign currency translation adjustments	(89)	98	(795)
Retirement benefits liability adjustments	(44)	(262)	(392)
Total other comprehensive income	286	223	2,552
Comprehensive income	¥4,756	¥5,160	\$42,390
Total comprehensive income attributable to :			
Owners of parent	¥4,738	¥5,129	\$42,229
Non-controlling interests	¥18	¥31	\$161

See accompanying notes to consolidated financial statements.