

Consolidated Statements of Comprehensive Income

For the years ended March 31, 2018 and 2017

	Millions of yen		Thousands of
	2018	2017	U.S. dollars (Note 3)
			2018
Profit	¥1,470	¥4,470	\$13,833
Other comprehensive income (Note 7)			
Valuation difference on available-for-sale securities	(469)	419	(4,409)
Foreign currency translation adjustments	4	(89)	37
Retirement benefits liability adjustments	210	(44)	1,973
Total other comprehensive income	(255)	286	(2,399)
Comprehensive income	¥1,215	¥4,756	\$11,434
Total comprehensive income attributable to :			
Owners of parent	¥1,194	¥4,738	\$11,240
Non-controlling interests	¥21	¥18	\$194

See accompanying notes to consolidated financial statements.