

Consolidated Statements of Comprehensive Income

For the years ended March 31, 2019 and 2018

	Millions of yen		Thousands of
	2019	2018	U.S. dollars (Note 3)
			2019
Profit	¥4,556	¥1,470	\$41,038
Other comprehensive income (Note 7)			
Valuation difference on available-for-sale securities	(51)	(469)	(455)
Foreign currency translation adjustments	(94)	4	(849)
Retirement benefits liability adjustments	216	210	1,949
Total other comprehensive income	71	(255)	645
Comprehensive income	¥4,627	¥1,215	\$41,683
Total comprehensive income attributable to :			
Owners of parent	¥4,622	¥1,194	\$41,641
Non-controlling interests	¥5	¥21	\$42

See accompanying notes to consolidated financial statements.