

Consolidated Statements of Comprehensive Income

For the years ended March 31, 2020 and 2019

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2020	2019	2020
Profit	¥6,787	¥4,556	\$62,361
Other comprehensive income (Note 7)			
Valuation difference on available-for-sale securities	(477)	(51)	(4,383)
Foreign currency translation adjustments	102	(94)	941
Retirement benefits liability adjustments	(168)	216	(1,545)
Total other comprehensive income	(543)	71	(4,987)
Comprehensive income	¥6,244	¥4,627	\$57,374
Total comprehensive income attributable to :			
Owners of parent	¥6,250	¥4,622	\$57,429
Non-controlling interests	¥(6)	¥5	\$(54)

See accompanying notes to consolidated financial statements.