

Consolidated Statements of Comprehensive Income

For the years ended March 31, 2021 and 2020

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2021	2020	2021
Profit	¥7,609	¥6,787	\$68,724
Other comprehensive income (Note 7)			
Valuation difference on available-for-sale securities	390	(477)	3,526
Foreign currency translation adjustments	(167)	102	(1,511)
Retirement benefits liability adjustments	499	(168)	4,510
Total other comprehensive income	722	(543)	6,525
Comprehensive income	¥8,332	¥6,244	\$75,249
Total comprehensive income attributable to :			
Owners of parent	¥8,321	¥6,250	\$75,154
Non-controlling interests	¥11	¥(6)	\$95

See accompanying notes to consolidated financial statements.