

Consolidated Statements of Comprehensive Income

For the years ended March 31, 2022 and 2021

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2022	2021	2022
Profit	¥5,676	¥7,609	\$46,367
Other comprehensive income (Note 7)			
Valuation difference on available-for-sale securities	(660)	390	(5,397)
Foreign currency translation adjustments	53	(167)	434
Retirement benefits liability adjustments	(57)	499	(463)
Total other comprehensive income	(664)	722	(5,426)
Comprehensive income	¥5,012	¥8,332	\$40,941
Total comprehensive income attributable to :			
Owners of parent	¥5,003	¥8,321	\$40,875
Non-controlling interests	¥8	¥11	\$67

See accompanying notes to consolidated financial statements.