

# Consolidated Statement of Comprehensive Income

Year Ended March 31, 2012

	Millions of Yen		Thousands of U.S. Dollars (Note 1)
	2012	2011	2012
<b>NET INCOME BEFORE MINORITY INTERESTS</b>	<b>¥19,758</b>	¥33,345	<b>\$240,395</b>
<b>OTHER COMPREHENSIVE INCOME</b> (Note 14):			
Unrealized gain (loss) on available-for-sale securities	<b>1,514</b>	(1,757)	<b>18,424</b>
Foreign currency translation adjustments	<b>(433)</b>	(768)	<b>(5,275)</b>
Total other comprehensive income (loss)	<b>1,081</b>	(2,525)	<b>13,149</b>
<b>COMPREHENSIVE INCOME</b>	<b>¥20,839</b>	¥30,820	<b>\$253,544</b>
<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:</b>			
Owners of the parent	<b>¥20,827</b>	¥30,868	<b>\$253,401</b>
Minority interests	<b>12</b>	(48)	<b>143</b>

See notes to consolidated financial statements.