

【QUARTERLY CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME】 (Millions of yen)

	3 months ended June 30, 2011	3 months ended June 30, 2012
Statements of comprehensive income-abstract		
Income before minority interests	4,705	7,140
Other comprehensive income-abstract		
Valuation difference on available-for-sale securities, net of tax-OCI	453	△392
Foreign currency translation adjustment, net of tax-OCI	15	41
Share of other comprehensive income of associates accounted for using equity method-OCI	△70	△291
Other comprehensive income	397	△641
Comprehensive income	5,103	6,499
Comprehensive income attributable to-abstract		
Comprehensive income attributable to owners of the parent	5,028	6,295
Comprehensive income attributable to minority interests	75	203