

【Consolidated quarterly statements of comprehensive income】

(Millions of yen)

	6 months ended September 30, 2011	6 months ended September 30, 2012
Income before minority interests	8,292	9,978
Other comprehensive income		
Valuation difference on available-for-sale securities	481	124
Foreign currency translation adjustment	△ 6	14
Share of other comprehensive income of associates accounted for using equity method	△ 198	△ 387
Total other comprehensive income	276	△ 248
Comprehensive income	8,568	9,729
Comprehensive income attributable to		
Comprehensive income attributable to owners of the parent	8,411	9,494
Comprehensive income attributable to minority interests	156	234