

(Millions of yen)

| | Nine months ended December 31, 2016 | Nine months ended December 31, 2017 |
|---|--|--|
| Profit | 31,389 | 23,052 |
| Other comprehensive income | | |
| Valuation difference on available-for-sale securities | 11,701 | 22,820 |
| Foreign currency translation adjustment | △207 | △41 |
| Share of other comprehensive income of entities accounted for using equity method | 58 | 160 |
| Total other comprehensive income | 11,553 | 22,938 |
| Comprehensive income | 42,942 | 45,990 |
| Comprehensive income attributable to | | |
| Comprehensive income attributable to owners of parent | 42,584 | 45,950 |
| Comprehensive income attributable to non-controlling interests | 358 | 40 |