

(Continued)

(Consolidated Statements of Comprehensive Income)

Year ended March 31	Millions of yen		Millions of U.S. dollars
	2011	2010	2011
Income before minority interests	¥532,656	¥—	\$6,406
Other comprehensive income			
Net unrealized losses on other securities	(150,926)	—	(1,815)
Net deferred gains on hedges	29,408	—	354
Foreign currency translation adjustments	(59,493)	—	(716)
Share of other comprehensive income of associates accounted for by equity method	12,044	—	145
Total other comprehensive income	(168,966)	—	(2,032)
Total comprehensive income	363,689	—	4,374
Comprehensive income attributable to shareholders of the parent company....	322,474	—	3,878
Comprehensive income attributable to minority interests	41,215	—	496

Per share data:	Yen		U.S. dollars
Net income	¥4,184.89	¥4,240.20	\$50.33
Net income — diluted	4,184.07	4,236.01	50.32

Notes: 1. Amounts less than 1 million yen have been omitted.

2. For the convenience of readers, the accompanying U.S. dollar financial statements have been translated from Japanese yen, as a matter of arithmetical computation only, at the rate of ¥83.15 to US\$1, the exchange rate prevailing at March 31, 2011.