

Quarterly Consolidated Statements of Comprehensive Income (For the nine months)

(Million yen)

| | For the nine months ended December 31,2018 | For the nine months ended December 31,2019 |
|--|---|---|
| Profit | 1,899 | 4,778 |
| Other comprehensive income | | |
| Valuation difference on available-for-sale securities | (14) | (1) |
| Deferred gains or losses on hedges | (89) | (41) |
| Foreign currency translation adjustment | (155) | (231) |
| Remeasurements of defined benefit plans, net of tax | 22 | (58) |
| Share of other comprehensive income of entities accounted for using equity method | (1) | 1 |
| Total other comprehensive income | (237) | (331) |
| Comprehensive income | 1,662 | 4,446 |
| Comprehensive income attributable to | | |
| Comprehensive income attributable to owners of parent | 1,667 | 4,445 |
| Comprehensive income attributable to non-controlling interests | (4) | 0 |