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【Attached documents】 Quarterly Consolidated Financial Statements

1: Quarterly Consolidated Balance Sheets

(Millions of yen)

(Millions of yen)

Year ended  
(March 31,  
2017)

Nine months  
ended



## Quarterly Consolidated Statements of Comprehensive Income

(Millions of yen)

	Nine months ended (December 31, 2016)	Nine months ended (December 31, 2017)
<b>Net profit</b>	<b>14,856</b>	<b>16,322</b>
<b>Other comprehensive income</b>		
Net unrealized gains (losses) on securities	1,395	546
Net unrealized gains (losses) on hedges	213	6
Foreign currency translation adjustments	(946)	1,339
Remeasurements of defined benefit plans	64	123
Equity of other comprehensive income (losses) of affiliates	(1,843)	334
<b>Total other comprehensive income (losses)</b>	<b>(1,117)</b>	<b>2,348</b>
<b>Comprehensive income</b>	<b>13,739</b>	<b>18,670</b>
Comprehensive income attributable to owners of parent	13,222	16,925
Comprehensive income attributable to non-controlling interests	517	1,745