Notice: This document is an excerpt translation of the original Japanese document and is only for reference purposes. In the event of any discrepancy between this translated document and the original Japanese document, the latter shall prevail.

### Summary of Consolidated Financial Results for the Nine Months Ended December 31, 2016 (Based on Japanese GAAP)

February 3, 2017

Company name:	YUASA TRADING CO.,LTD.			
Stock exchange listing:	: Tokyo			
Stock code:	8074 URL http://www.yuasa.co.jp			
Representative:	Representative Director, President & CEO	Etsuro Sato		
Inquiries:	General Manager Finance Dept.	Takeshi Maeda	TEL	(03)6369-1366
Scheduled date to file Quarterly Securities Report:		February 7, 2017		
Scheduled date to comm	mence dividend payments:	_		
Preparation of supplem	nentary material on quarterly financial results:	No		
Holding of quarterly fir	nancial results meeting:	No		

(Amounts less than one million yen are rounded down)

1. Consolidated financial results for the nine months ended December 31, 2016 (from April 1, 2016 to December 31, 2016) (1) Consolidated operating results (cumulative)

(1) Consolidated operating results (cumula	Percentage	es indica	te year-on-year cl	hanges				
	Net sales Operating in			income Ordinary income			Profit attributal owners of part	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Nine months ended December 31, 2016	319,042	(0.9)	6,232	(10.1)	6,913	(7.6)	4,499	(11.9)
Nine months ended December 31, 2015	321,813	1.8	6,932	12.0	7,480	12.8	5,104	(4.3)

	Earnings per share	Diluted earnings per share
	Yen	Yen
Nine months ended December 31, 2016	203.92	201.05
Nine months ended December 31, 2015	231.61	228.34

#### (2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of December 31, 2016	213,895	59,838	27.7
As of March 31, 2016	202,891	57,307	28.0

#### 2. Cash dividends

		Annual dividends per share							
	1st quarter-end	st quarter-end 2nd quarter-end 3rd quarter-end Fiscal year-end Total							
	Yen	Yen	Yen	Yen	Yen				
Year ended March 31, 2016	-	30.00	-	70.00	100.00				
Year ending March 31, 2017	-	45.00	-						
Year ending March 31, 2017 (Forecast)				50.00	95.00				

#### 3. Forecast of consolidated financial results for the year ending March 31, 2017 (from April 1, 2016 to March 31, 2017)

							Percentages in	dicate ye	ear-on-year changes
	Net sales		Operating income		Operating income Ordinary income		Profit attributa owners of pa		Earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	447,000	1.1	10,500	1.4	11,300	2.4	7,500	4.3	340.30

1

4. Notes				
(1) Changes in significant subsidiaries during th	e nine months ended Dece	mber 31, 2016	No	
(changes in specified subsidiaries resulting in	onsolidation):	No		
(2) Application of special accounting methods for	No			
(3) Changes in accounting policies, changes in a	ccounting estimates, and r	estatement of prior period financia	al stateme	ents
Changes in accounting policies due to revis	sions to accounting standar	ds and other regulations:	Yes	
Changes in accounting policies due to other	r reasons:		No	
Changes in accounting estimates:			No	
Restatement of prior period financial statements:				
(4) Number of issued shares (common shares)				
Total number of issued shares at the end of	the period (including treas	sury shares)		
As of December 31, 2016	23,155,882 shares	As of March 31, 2016	1	23,155,882 shares
Number of treasury shares at the end of the	period			
As of December 31, 2016	1,078,465 shares	As of March 31, 2016	1	1,116,217 shares
Average number of shares during the period	d (cumulative from the beg	ginning of the fiscal year)		
Nine months ended December 31, 2016	22,064,954 shares	Nine months ended December 3	1, 2015	22,039,195 shares

# Quarterly consolidated financial statements Consolidated balance sheets

		(Millions of yen)
	As of March 31, 2016	As of December 31, 2016
Assets		
Current assets		
Cash and deposits	30,660	33,077
Notes and accounts receivable - trade	120,470	120,981
Inventories	13,728	16,947
Other	4,486	4,351
Allowance for doubtful accounts	(275)	(127
Total current assets	169,070	175,229
Non-current assets		
Property, plant and equipment	12,577	13,462
Intangible assets		
Goodwill	9	2,11
Other	4,677	4,67
Total intangible assets	4,686	6,793
Investments and other assets		
Net defined benefit asset	3,092	3,158
Other	13,891	15,961
Allowance for doubtful accounts	(426)	(708
Total investments and other assets	16,557	18,410
Total non-current assets	33,821	38,666
Total assets	202,891	213,895

Current liabilities   Notes and accounts payable - trade 125,681 132,27   Short-term loans payable 4,919 4,58   Income taxes payable 2,480 37   Provision for bonuses 1,785 900   Provision for loss on business of subsidiaries and associates - 26   Other 6,067 9,60   Total current liabilities 141,016 148,000   Non-current liabilities 4,567 6,057   Long-term loans payable 53 59   Net defined benefit liabilities 4,565 4,820   Total liabilities 4,567 6,057   Shareholders' equity 4,567 6,057   Capital stock 20,644 20,644   Capital stock 20,644 20,644   Capital stock 26,945 28,92   Treasury shares (1,327) (1,28)   Total liabilities 1,862 3,059   Valuation difference on available-for-sale securities 1,862 3,059   Deferred gains or losses on hedges 5 2			(Millions of yen)
Current liabilities   Notes and accounts payable - trade 125,681 132,27   Short-term loans payable 4,919 4,58   Income taxes payable 2,480 37   Provision for bonuses 1,785 900   Provision for loss on business of subsidiaries and associates - 26   Other 6,067 9,60   Total current liabilities 141,016 148,000   Non-current liabilities 4,567 6,057   Long-term loans payable 53 59   Net defined benefit liabilities 4,565 4,820   Total liabilities 4,567 6,057   Shareholders' equity 4,567 6,057   Capital stock 20,644 20,644   Capital stock 20,644 20,644   Capital stock 26,945 28,92   Treasury shares (1,327) (1,28)   Total liabilities 1,862 3,059   Valuation difference on available-for-sale securities 1,862 3,059   Deferred gains or losses on hedges 5 2		As of March 31, 2016	As of December 31, 2016
Notes and accounts payable - trade125,681132,27Short-term loans payable4,9194,581Income taxes payable2,48037Provision for bonuses1,785900Provision for loss on business of subsidiaries and associates $-$ 26Other6,0679,600Total current liabilities141,016148,000Non-current liabilities141,016148,000Non-current liabilities3590Net defined benefit liability45763Other4,0564,820Total non-current liabilities145,583154,055Net assets145,583154,055Shareholders' equity6,7786,778Capital stock20,64420,644Capital stock20,64420,644Capital stock20,64528,922Treasury shares(1,327)(1,28)Total hahreholders' equity53,04055,066Accumulated other comprehensive income1,8623,051Valuation difference on available-for-sale securities1,8623,051Deferred gains or losses on hedges522Foreign currency translation adjustment105(45)Remeasurements of defined benefit plans1,7131,54Total accumulated other comprehensive income3,6864,17Subscription rights to shares46850Non-controlling interests1119Total net assets57,30759,833	Liabilities		
Short-term loans payable $4,919$ $4,58$ Income taxes payable $2,480$ $37$ Provision for bonuses $1,785$ $900$ Provision for directors' bonuses $83$ $-$ Provision for loss on business of subsidiaries and associates $ 26$ Other $6,067$ $9,60$ Total current liabilities $141,016$ $148,002$ Non-current liabilities $141,016$ $148,002$ Non-current liabilities $3$ $592$ Net defined benefit liability $457$ $633$ Other $4,056$ $4,822$ Total non-current liabilities $145,583$ $154,055$ Net assets $3$ $592$ Shareholders' equity $6,778$ $6,777$ Capital stock $20,644$ $20,644$ Capital stock $20,644$ $20,644$ Capital stock $20,644$ $20,644$ Capital surplus $6,778$ $6,777$ Retained earnings $26,945$ $28,922$ Treasury shares $(1,327)$ $(1,28)$ Total shareholders' equity $53,060$ $55,060$ Accumulated other comprehensive income $3,686$ $4,17$ Valuation difference on available-for-sale securities $1,862$ $3,050$ Deferred gains or losses on hedges $5$ $22$ Foreign currency translation adjustment $105$ $(455)$ Remeasurements of defined benefit plans $1,713$ $1,544$ Total accumulated other comprehensive income $3,686$ $4,172$ Subscriptio	Current liabilities		
Income taxes payable $2,480$ $37$ Provision for bonuses $1,785$ $900$ Provision for loss on business of subsidiaries and associates $ 26$ Other $6,067$ $9,600$ Total current liabilities $141,016$ $148,002$ Non-current liabilities $141,016$ $148,002$ Non-current liabilities $141,016$ $148,002$ Non-current liabilities $457$ $63$ Cother $4,056$ $4,322$ Total non-current liabilities $457$ $63.53$ Shareholders' equity $145,583$ $154,055$ Capital stock $20,644$ $20,644$ Capital stock $20,645$ $28,922$ Treasury shares $1,862$ $3,050$ Deferred gains or losses on hedges $5$ <	Notes and accounts payable - trade	125,681	132,277
Provision for bonuses $1,785$ $900$ Provision for directors' bonuses $83$ Provision for loss on business of subsidiaries and associates $ 266$ $33$ Other $6,067$ $0$ for $141,016$ $148,000$ Non-current liabilitiesLong-term loans payable $53$ $592$ Net defined benefit liability $457$ $630$ $0$ ther $4,056$ $4,822$ Total non-current liabilities $141,016$ $145,583$ $154,055$ Net assetsShareholders' equityCapital stock $20,644$ $20,645$ $28,922$ $28,925$ $28,925$ $29,945$ $28,925$ $29,945$ $28,945$ $28,945$ $28,945$ </td <td>Short-term loans payable</td> <td>4,919</td> <td>4,588</td>	Short-term loans payable	4,919	4,588
Provision for directors' bonuses83Provision for loss on business of subsidiaries and associates-26Other6,0679,00Total current liabilities141,016148,00Non-current liabilities5359Net defined benefit liability45763Other4,0564,82Total non-current liabilities4,5676,055Total non-current liabilities4,5676,055Total inon-current liabilities145,583154,055Net assets145,583154,055Shareholders' equity6,7786,777Capital stock20,64420,644Capital stock20,64420,644Capital stock20,64420,644Capital stock20,64420,645Capital stock20,64420,644Capital stock20,64420,645Capital stock20,64420,644Capital stock20,64420,644Capital stock20,64420,645Capital stock20,64420,644Capital stock20,64528,922Treasury shares(1,327)(1,28Total shareholders' equity53,04055,065Deferred gains or losses on hedges52Foreign currency translation adjustment105(455Remeasurements of defined benefit plans1,7131,544Total accumulated other comprehensive income3,6864,177Subscription rights to shares46850 <tr< td=""><td>Income taxes payable</td><td>2,480</td><td>371</td></tr<>	Income taxes payable	2,480	371
Provision for loss on business of subsidiaries and associates-26Other6,0679,60Total current liabilities141,016148,00Non-current liabilities141,016148,00Long-term loans payable5359Net defined benefit liability45763Other4,0564,82Total non-current liabilities4,5676,05Total non-current liabilities4,5676,05Total liabilities145,583154,05Net assets145,583154,05Shareholders' equity26,94528,92Capital stock26,94528,92Treasury shares(1,327)(1,28)Total shareholders' equity53,04055,06Accumulated other comprehensive income1,8623,055Valuation difference on available-for-sale securities1,8623,055Deferted gains or losses on hedges52Foreign currency translation adjustment105(455Total accumulated other comprehensive income3,6864,17Subscription rights to shares46850Non-controlling interests1119Total net assets57,30759,833	Provision for bonuses	1,785	900
associates–26Other6,0679,60Total current liabilities141,016148,00Non-current liabilities141,016148,00Long-term loans payable5359Net defined benefit liability45763Other4,0564,82Total non-current liabilities145,583154,055Total inon-current liabilities145,583154,055Net assets145,583154,055Net assets528,922Treasury shares(1,327)(1,28Total shareholders' equity53,04055,066Accumulated other comprehensive income1,8623,055Deferred gains or losses on hedges52Foreign currency translation adjustment1,05(455Remeasurements of defined benefit plans1,7131,544Total accumulated other comprehensive income3,6864,177Subscription rights to shares46850Non-controlling interests11192Total net assets57,30759,833	Provision for directors' bonuses	83	-
associatesOther6,0679,60Total current liabilities141,016148,00Non-current liabilities5359Long-term loans payable5359Net defined benefit liability45763Other4,0564,822Total non-current liabilities4,5676,057Total non-current liabilities145,583154,057Total liabilities145,583154,057Net assets20,64420,644Shareholders' equity6,7786,778Capital stock20,64420,644Capital stock20,64528,922Treasury shares1,8623,050Deferred gains or losses on hedges52	Provision for loss on business of subsidiaries and		264
Total current liabilities141,016148,00Non-current liabilities5359Long-term loans payable5359Net defined benefit liability45763Other4,0564,820Total non-current liabilities4,5676,052Total liabilities145,583154,055Net assets145,583154,055Shareholders' equity20,64420,644Capital stock20,64420,644Capital stock20,64528,922Treasury shares(1,327)(1,28)Total shareholders' equity53,04055,061Accumulated other comprehensive income3,04055,061Valuation difference on available-for-sale securities1,8623,056Deferred gains or losses on hedges522Foreign currency translation adjustment105(455Remeasurements of defined benefit plans1,7131,544Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests11192Total net assets57,30759,833	associates	—	204
Non-current liabilitiesLong-term loans payable53System53Net defined benefit liability457Other4,0564,0564,820Total non-current liabilities4,567Contrast4,567Contrast145,583Shareholders' equity145,583Capital stock20,644Capital stock20,644Capital stock20,644Capital stock20,644Capital stock20,645Capital stock26,945Shareholders' equity53,040Treasury shares(1,327)Total shareholders' equity53,040Accumulated other comprehensive income1,862Valuation difference on available-for-sale securities1,862Deferred gains or losses on hedges5Pereign currency translation adjustment105Ital accumulated other comprehensive income3,686Valuation rights to shares468Non-controlling interests111Otal net assets57,307Subscription rights to shares57,307Span59,833	Other	6,067	9,603
Long-term loans payable5359Net defined benefit liability45763Other $4,056$ $4,82$ Total non-current liabilities $4,567$ $6,05$ Total non-current liabilities $145,583$ $154,05$ Net assets $145,583$ $154,05$ Net assets $145,583$ $154,05$ Net assets $20,644$ $20,644$ Capital stock $20,644$ $20,644$ Capital surplus $6,778$ $6,777$ Retained earnings $26,945$ $28,922$ Treasury shares $(1,327)$ $(1,28)$ Total shareholders' equity $53,040$ $55,066$ Accumulated other comprehensive income $1862$ $3,050$ Valuation difference on available-for-sale securities $1,862$ $3,050$ Deferred gains or losses on hedges $5$ $22$ Foreign currency translation adjustment $105$ $(452)$ Remeasurements of defined benefit plans $1,713$ $1,544$ Total accumulated other comprehensive income $3,686$ $4,17$ Subscription rights to shares $468$ $500$ Non-controlling interests $111$ $92$ Total net assets $57,307$ $59,833$	Total current liabilities	141,016	148,005
Net defined benefit liability45763Other4,0564,820Total non-current liabilities4,5676,052Total non-current liabilities145,583154,057Total liabilities145,583154,057Net assets145,583154,057Shareholders' equity20,64420,644Capital stock20,64420,644Capital surplus6,7786,777Retained earnings26,94528,922Treasury shares(1,327)(1,282)Total shareholders' equity53,04055,063Accumulated other comprehensive income1,8623,050Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(45-Remeasurements of defined benefit plans1,7131,544Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests11192Total net assets57,30759,833	Non-current liabilities		
Other4,0564,820Total non-current liabilities4,5676,052Total liabilities145,583154,057Net assets145,583154,057Shareholders' equity20,64420,644Capital stock20,64420,644Capital surplus6,7786,777Retained earnings26,94528,927Treasury shares(1,327)(1,287)Total shareholders' equity53,04055,067Accumulated other comprehensive income1,8623,050Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(455Remeasurements of defined benefit plans1,7131,544Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests1119Total net assets57,30759,833	Long-term loans payable	53	595
Total non-current liabilities4,5676,052Total liabilities145,583154,057Net assets145,583154,057Shareholders' equity20,64420,644Capital stock20,64420,644Capital stock20,64420,644Capital surplus6,7786,777Retained earnings26,94528,922Treasury shares(1,327)(1,282Total shareholders' equity53,04055,062Accumulated other comprehensive income1,8623,050Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(455Remeasurements of defined benefit plans1,7131,542Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests1119Total net assets57,30759,833	Net defined benefit liability	457	631
Total liabilities145,583154,057Net assetsShareholders' equity20,64420,644Capital stock20,64420,64420,644Capital stock6,7786,778Capital storplus6,77826,94528,927Treasury shares(1,327)(1,28)Total shareholders' equity53,04055,069Accumulated other comprehensive income1,8623,050Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(455)Remeasurements of defined benefit plans1,7131,544Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests11199Total net assets57,30759,833	Other	4,056	4,826
Net assetsShareholders' equityCapital stock20,644Capital stock20,644Capital stock6,778Capital stock6,778Capital stock26,94528,925Treasury shares(1,327)Communication of the comprehensive incomeValuation difference on available-for-sale securitiesValuation difference on available-for-sale securitiesDeferred gains or losses on hedges52Foreign currency translation adjustment105Capital accumulated other comprehensive income3,6864,177Subscription rights to shares46850Non-controlling interests1057otal net assets57,30759,833	Total non-current liabilities	4,567	6,052
Shareholders' equityCapital stock20,64420,64Capital surplus6,7786,778Retained earnings26,94528,922Treasury shares(1,327)(1,282Total shareholders' equity53,04055,062Accumulated other comprehensive income1,8623,050Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(452Remeasurements of defined benefit plans1,7131,544Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests11192Total net assets57,30759,833	Total liabilities	145,583	154,057
Capital stock20,64420,644Capital surplus6,7786,773Retained earnings26,94528,923Treasury shares(1,327)(1,28)Total shareholders' equity53,04055,063Accumulated other comprehensive income1,8623,050Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(455Remeasurements of defined benefit plans1,7131,544Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests11192Total net assets57,30759,833	Net assets		
Capital surplus6,7786,779Retained earnings26,94528,924Treasury shares(1,327)(1,28)Total shareholders' equity53,04055,060Accumulated other comprehensive income1,8623,050Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(456Remeasurements of defined benefit plans1,7131,540Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests11199Total net assets57,30759,833	Shareholders' equity		
Retained earnings26,94528,924Treasury shares(1,327)(1,28)Total shareholders' equity53,04055,069Accumulated other comprehensive income1,8623,050Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(454)Remeasurements of defined benefit plans1,7131,549Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests11199Total net assets57,30759,833	Capital stock	20,644	20,644
Treasury shares(1,327)(1,28)Total shareholders' equity53,04055,060Accumulated other comprehensive income1,8623,050Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(450Remeasurements of defined benefit plans1,7131,540Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests11199Total net assets57,30759,833	Capital surplus	6,778	6,775
Total shareholders' equity53,04055,062Accumulated other comprehensive income1,8623,050Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(45-Remeasurements of defined benefit plans1,7131,544Total accumulated other comprehensive income3,6864,175Subscription rights to shares468500Non-controlling interests11195Total net assets57,30759,835	Retained earnings	26,945	28,928
Accumulated other comprehensive incomeValuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(450Remeasurements of defined benefit plans1,7131,544Total accumulated other comprehensive income3,6864,177Subscription rights to shares468500Non-controlling interests11199Total net assets57,30759,835	Treasury shares	(1,327)	(1,283
Valuation difference on available-for-sale securities1,8623,050Deferred gains or losses on hedges522Foreign currency translation adjustment105(45Remeasurements of defined benefit plans1,7131,54Total accumulated other comprehensive income3,6864,17Subscription rights to shares46850Non-controlling interests1119Total net assets57,30759,835	Total shareholders' equity	53,040	55,065
Deferred gains or losses on hedges52'Foreign currency translation adjustment105(45-Remeasurements of defined benefit plans1,7131,54-Total accumulated other comprehensive income3,6864,17-Subscription rights to shares46850-Non-controlling interests1119-Total net assets57,30759,833	Accumulated other comprehensive income		
Foreign currency translation adjustment105(45-Remeasurements of defined benefit plans1,7131,54-Total accumulated other comprehensive income3,6864,17-Subscription rights to shares46850-Non-controlling interests1119-Total net assets57,30759,83-	Valuation difference on available-for-sale securities	1,862	3,050
Remeasurements of defined benefit plans1,7131,54Total accumulated other comprehensive income3,6864,17Subscription rights to shares46850Non-controlling interests1119Total net assets57,30759,835	Deferred gains or losses on hedges	5	27
Total accumulated other comprehensive income3,6864,17Subscription rights to shares46850Non-controlling interests1119Total net assets57,30759,83	Foreign currency translation adjustment	105	(454
Subscription rights to shares468504Non-controlling interests11199Total net assets57,30759,833	Remeasurements of defined benefit plans	1,713	1,548
Non-controlling interests1119Total net assets57,30759,83	Total accumulated other comprehensive income	3,686	4,173
Total net assets 57,307 59,833	Subscription rights to shares	468	504
	Non-controlling interests	111	95
		57,307	59,838
	Total liabilities and net assets	202,891	213,895

## Consolidated statements of income (cumulative) and consolidated statements of comprehensive income (cumulative)

Consolidated statements of income (cumulative)

		(Millions of yen)
	Nine months ended	Nine months ended
	December 31, 2015	December 31, 2016
Net sales	321,813	319,042
Cost of sales	292,604	289,382
Gross profit	29,208	29,660
Selling, general and administrative expenses	22,276	23,428
Operating income	6,932	6,232
Non-operating income		
Interest income	944	943
Dividend income	190	196
Other	267	417
Total non-operating income	1,402	1,557
Non-operating expenses		
Interest expenses	750	695
Other	104	180
Total non-operating expenses	855	876
Ordinary income	7,480	6,913
Extraordinary income		
Gain on sales of non-current assets	-	2
Gain on sales of investment securities	_	9
Gain on liquidation of subsidiaries and associates	97	-
Gain on extinguishment of tie-in shares	_	136
Gain on bargain purchase	-	103
Total extraordinary income	97	252
Extraordinary losses		
Loss on sales of non-current assets	6	-
Loss on retirement of non-current assets	-	4
Loss on sales of shares of subsidiaries and associates	56	_
Provision for loss on business of subsidiaries and associates	-	264
Loss on disaster	-	11
Other	5	_
Total extraordinary losses	69	279
Profit before income taxes	7,509	6,886
Income taxes	2,396	2,381
Profit	5,112	4,505
Profit attributable to non-controlling interests	8	6
Profit attributable to owners of parent	5,104	4,499

		(Millions of yen)
	Nine months ended	Nine months ended
	December 31, 2015	December 31, 2016
Profit	5,112	4,505
Other comprehensive income		
Valuation difference on available-for-sale securities	110	1,190
Deferred gains or losses on hedges	(3)	22
Foreign currency translation adjustment	(192)	(565)
Remeasurements of defined benefit plans, net of tax	(84)	(164)
Total other comprehensive income	(169)	482
Comprehensive income	4,942	4,988
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	4,935	4,980
Comprehensive income attributable to non-controlling interests	7	7