2. Condens

[Third quarter]

(millions of yen)

Third quarter of the year ended March 31, 2018 (consolidated) (October 1, 2017 through December 31, 2017)	Third quarter of the year ending March 31, 2019 (consolidated) (October 1, 2018 through December 31, 2018)

(6) Note on the Premises

(5) Adjustments to profit and comprehensive income for April 1, 2017 through December 31, 2017 (consolidated cumulative third

(millions of yen)

US GAAP Line Item	US GAAP