

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

TOA CORPORATION and its consolidated subsidiaries
For the years ended March 31, 2013 and 2012

	Millions of Japanese Yen		Thousands of U.S. Dollars (Note 1)	
	2013	2012	2013	
Income before minority interests	¥ 212	¥ 696	\$ 2,256	
Other comprehensive income:				
Net unrealized gains on securities	1,646	271	17,510	
Net deferred gains on hedges	20	42	216	
Revaluation reserve for land	—	401	—	
Total other comprehensive income (Note 6)	1,666	714	17,726	
Comprehensive income	¥ 1,878	¥ 1,410	\$ 19,982	
Total comprehensive income attributable to: (Note 6)				
Shareholders of TOA CORPORATION	¥ 1,876	¥ 1,392	\$ 19,955	
Minority interests	2	18	27	