

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

TOA CORPORATION and its consolidated subsidiaries  
For the years ended March 31, 2014 and 2013

	Millions of Japanese Yen		Thousands of U.S. Dollars (Note 1)	
	2014	2013	2014	
<b>Income before minority interests</b>	¥ 851	¥ 212	\$ 8,344	
<b>Other comprehensive income:</b>				
Net unrealized gains on securities	888	1,645	8,708	
Net deferred gains on hedges	—	20	—	
Total other comprehensive income (Note 8)	888	1,666	8,708	
<b>Comprehensive income</b>	¥ 1,739	¥ 1,878	\$ 17,052	
<b>Total comprehensive income attributable to: (Note 8)</b>				
Shareholders of TOA CORPORATION	¥ 1,708	¥ 1,875	\$ 16,745	
Minority interests	¥ 31	¥ 2	\$ 307	

The accompanying notes are an integral part of these financial statements.