

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

TOA CORPORATION and its consolidated subsidiaries
For the years ended March 31, 2015 and 2014

	Millions of Japanese Yen		Thousands of U.S. Dollars (Note 1)	
	2015	2014	2015	
Income before minority interests	¥ 2,154	¥ 851	\$ 17,954	
Other comprehensive income:				
Net unrealized gains on securities	1,069	888	8,910	
Net deferred gains on hedges	51	—	431	
Revaluation reserve for land (Note 5)	274	—	2,288	
Retirement benefits liability adjustments (Note 14)	1,894	—	15,784	
Total other comprehensive income (Note 7)	3,289	888	27,414	
Comprehensive income	¥ 5,444	¥ 1,739	\$ 45,368	
Total comprehensive income attributable to: (Note 7)				
Shareholders of TOA CORPORATION	¥ 5,370	¥ 1,708	\$ 44,751	
Minority interests	¥ 74	¥ 31	\$ 617	

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