

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

TOA CORPORATION and its consolidated subsidiaries
For the years ended March 31, 2016 and 2015

	Millions of Japanese Yen		Thousands of U.S. Dollars (Note 1)	
	2016	2015	2016	
Profit	¥ 6,126	¥ 2,154	\$ 54,699	
Other comprehensive income:				
Net unrealized gains on securities	(1,281)	1,069	(11,442)	
Net deferred gains on hedges	(49)	51	(438)	
Revaluation reserve for land (Note 5)	133	274	1,189	
Retirement benefits liability adjustments (Note 14)	(2,370)	1,894	(21,165)	
Total other comprehensive income (Note 7)	(3,568)	3,289	(31,857)	
Comprehensive income	¥ 2,558	¥ 5,444	\$ 22,842	
Total comprehensive income attributable to: (Note 7)				
Owners of parent	¥ 2,470	¥ 5,370	\$ 22,055	
Non-controlling interests	¥ 88	¥ 74	\$ 786	

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