

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

TOA CORPORATION and its consolidated subsidiaries
For the years ended March 31, 2017 and 2016

	Millions of Japanese Yen		Thousands of U.S. Dollars (Note 1)	
	2017	2016	2017	
Profit (loss)	¥ (7,364)	¥ 6,126	\$ (65,750)	
Other comprehensive income (loss):				
Net unrealized gains (losses) on securities	1,227	(1,281)	10,958	
Net deferred gains (losses) on hedges	(2)	(49)	(23)	
Revaluation reserve for land (Note 5)	—	133	—	
Retirement benefits liability adjustments (Note 14)	792	(2,370)	7,078	
Total other comprehensive income (loss) (Note 7)	2,017	(3,568)	18,013	
Comprehensive income (loss)	¥ (5,346)	¥ 2,558	\$ (47,736)	
Total comprehensive income (loss) attributable to: (Note 7)				
Owners of parent	¥ (5,420)	¥ 2,470	\$ (48,398)	
Non-controlling interests	¥ 74	¥ 88	\$ 661	

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