

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

TOA CORPORATION and its consolidated subsidiaries  
For the years ended March 31, 2019 and 2018

	Millions of Japanese Yen		Thousands of U.S. Dollars (Note 1)	
	2019	2018	2019	
<b>Profit</b>	¥ 3,145	¥ 1,773	\$ 28,597	
<b>Other comprehensive income:</b>				
Net unrealized gains on securities	(1,300)	441	(11,820)	
Net deferred gains on hedges	(18)	(17)	(170)	
Revaluation reserve for land (Note 4)	—	(1)		
Retirement benefits liability adjustments (Note 13)	(309)	594	(2,812)	
Total other comprehensive income (Note 6)	(1,628)	1,016	(14,801)	
<b>Comprehensive income</b>	¥ 1,517	¥ 2,790	\$ 13,794	
<b>Total comprehensive income attributable to (Note 6):</b>				
Owners of parent	¥ 1,444	¥ 2,767	\$ 13,127	
Non-controlling interests	¥ 73	¥ 23	\$ 666	

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