

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

TOA CORPORATION and its consolidated subsidiaries
For the years ended March 31, 2020 and 2019

	Millions of Japanese Yen		Thousands of U.S. Dollars (Note 1)
	2020	2019	2020
Profit	¥ 5,082	¥ 3,145	\$ 47,058
Other comprehensive income:			
Net unrealized gains on securities	(762)	(1,300)	(7,060)
Net deferred gains on hedges	8	(18)	83
Retirement benefits liability adjustments (Note 14)	(1,381)	(309)	(12,787)
Total other comprehensive income (Note 7)	(2,134)	(1,628)	(19,764)
Comprehensive income	¥ 2,947	¥ 1,517	\$ 27,294
Total comprehensive income attributable to (Note 7):			
Owners of parent	¥ 2,872	¥ 1,444	\$ 26,600
Non-controlling interests	¥ 74	¥ 73	\$ 693

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