

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

TOA CORPORATION and its consolidated subsidiaries
For the year ended 31 March 2020 and 2021

	Millions of Japanese Yen		Thousands of U.S. Dollars (Note 1)	
	31 March 2020	31 March 2021	31 March 2021	
Profit	¥ 5,082	¥ 6,884	\$ 62,585	
Other comprehensive income:				
Net unrealized gains (losses) on securities	(762)	128	1,168	
Net deferred gains (losses) on hedges	8	18	170	
Retirement benefits liability adjustments (Note 15)	(1,381)	2,141	19,471	
Total other comprehensive income (Note 8)	(2,134)	2,289	20,810	
Comprehensive income	¥ 2,947	¥ 9,173	\$ 83,396	
Total comprehensive income attributable to: (Note 8)				
Owners of parent	¥ 2,872	¥ 9,148	\$ 83,169	
Non-controlling interests	¥ 74	¥ 24	\$ 226	

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