

Consolidated Statements of Comprehensive Income
 Kiyo Holdings, Inc. and its consolidated subsidiaries
 Years ended March 31, 2012 and 2011

	Millions of yen (Note 1)		Thousands of U.S. dollars (Note 1)
	2012	2011	2012
Net income before minority interests	¥ 7,729	¥ 6,776	\$ 94,049
Other comprehensive income (Note 19) :			
Net unrealized gains on available-for-sale securities	11,986	2,729	145,833
Net deferred (losses) gains on hedging instruments	(93)	221	(1,141)
Total other comprehensive income	11,892	2,950	144,692
Comprehensive income	¥ 19,622	¥ 9,727	\$ 238,741
Total comprehensive income attributable to:	¥ 19,622	¥ 9,727	\$ 238,741
Owners of the parent	19,480	9,587	237,021
Minority interests	141	140	1,720

See accompanying notes.