

Consolidated Statements of Comprehensive Income
 Kiyo Holdings, Inc. and its consolidated subsidiaries
 Years ended March 31, 2013 and 2012

	Millions of yen (Note 1)		Thousands of U.S. dollars (Note 1)
	2013	2012	2013
Net income before minority interests	¥ 18,279	¥ 7,729	\$ 194,354
Other comprehensive income (Note 19) :			
Net unrealized gains on available-for-sale securities	9,732	11,986	103,478
Net deferred losses on hedging instruments	(260)	(93)	(2,770)
Total other comprehensive income	9,471	11,892	100,708
Comprehensive income	¥ 27,750	¥ 19,622	\$ 295,062
Total comprehensive income attributable to:	¥ 27,750	¥ 19,622	\$ 295,062
Owners of the parent	27,576	19,480	293,215
Minority interests	173	141	1,847

See accompanying notes.