

Consolidated Statements of Comprehensive Income
The Kiyo Bank, Ltd. and its consolidated subsidiaries
Years ended March 31, 2016 and 2015

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2016	2015	2016
Profit	¥ 17,158	¥ 11,419	\$ 152,271
Other comprehensive income (loss) (Note 20):			
Net unrealized gains (losses) on available-for-sale securities	(9,685)	19,491	(85,951)
Net deferred gains (losses) on hedging instruments	410	(339)	3,638
Adjustments for retirement benefits	(3,511)	5,312	(31,159)
<u>Total other comprehensive income (loss)</u>	<u>(12,786)</u>	<u>24,463</u>	<u>(113,471)</u>
Comprehensive income	¥ 4,371	¥ 35,883	\$ 38,791
<u>Total comprehensive income attributable to:</u>	<u>¥ 4,371</u>	<u>¥ 35,883</u>	<u>\$ 38,791</u>
Comprehensive income attributable to owners of parent	4,226	35,650	37,504
Comprehensive income attributable to non-controlling interests	144	232	1,277

See accompanying notes.