

Consolidated Statements of Comprehensive Income
The Kiyo Bank, Ltd. and its consolidated subsidiaries
Years ended March 31, 2022 and 2021

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2022	2021	2022
Profit	¥ 15,562	¥ 13,640	\$ 127,150
Other comprehensive income (loss) (Note 19):			
Net unrealized gains (losses) on available-for-sale securities	(13,107)	8,629	(107,092)
Net deferred gains (losses) on hedging instruments	277	37	2,263
Remeasurements of defined benefit plans	(1,051)	7,352	(8,587)
<u>Total other comprehensive income (loss)</u>	<u>(13,881)</u>	<u>16,018</u>	<u>(113,416)</u>
Comprehensive income	¥ 1,681	¥ 29,659	\$ 13,734
<u>Total comprehensive income attributable to:</u>	<u>¥ 1,681</u>	<u>¥ 29,659</u>	<u>\$ 13,734</u>
Comprehensive income attributable to owners of parent	1,626	29,529	13,285
Comprehensive income attributable to non-controlling interests	54	129	441

See accompanying notes.