

Consolidated Statements of Comprehensive Income  
 Kiyo Holdings, Inc. and its consolidated subsidiaries  
 Years ended March 31, 2011 and 2010

	Millions of yen (Note 1)		Thousands of U.S. dollars (Note 1)
	2011	2010	2011
<b>Net income before minority interests</b>	¥ 6,776	¥ -	\$ 81,503
Other comprehensive income (Note 27) :			
Net unrealized gains on available-for-sale securities	2,729	-	32,825
Net deferred gains on hedging instruments	221	-	2,664
<b>Total other comprehensive income (Note 27)</b>	<b>2,950</b>	<b>-</b>	<b>35,489</b>
<b>Comprehensive income</b>	<b>¥ 9,727</b>	<b>¥ -</b>	<b>\$ 116,992</b>
<b>Total comprehensive income attributable to (Note 27):</b>	<b>¥ 9,727</b>	<b>¥ -</b>	<b>\$ 116,992</b>
Owners of the parent	9,587	-	115,303
Minority interests	140	-	1,689