

Consolidated Statements of Comprehensive Income
The Kiyo Bank, Ltd. and its consolidated subsidiaries
Years ended March 31, 2017 and 2016

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2017	2016	2017
Profit	¥ 11,156	¥ 17,158	\$ 99,438
Other comprehensive income (loss) (Note 20):			
Net unrealized gains (losses) on available-for-sale securities	(3,792)	(9,685)	(33,799)
Net deferred gains (losses) on hedging instruments	(46)	410	(410)
Adjustments for retirement benefits	(624)	(3,511)	(5,561)
<u>Total other comprehensive income (loss)</u>	<u>(4,464)</u>	<u>(12,786)</u>	<u>(39,789)</u>
<u>Comprehensive income</u>	<u>¥ 6,692</u>	<u>¥ 4,371</u>	<u>\$ 59,648</u>
<u>Total comprehensive income attributable to:</u>	<u>¥ 6,692</u>	<u>¥ 4,371</u>	<u>\$ 59,648</u>
Comprehensive income attributable to owners of parent	6,548	4,226	58,365
Comprehensive income attributable to non-controlling interests	143	144	1,274

See accompanying notes.