

Consolidated Statements of Comprehensive Income
The Kiyo Bank, Ltd. and its consolidated subsidiaries
Years ended March 31, 2020 and 2019

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2020	2019	2020
Profit	¥ 13,802	¥ 11,747	\$ 126,821
Other comprehensive income (loss) (Note 19):			
Net unrealized gains (losses) on available-for-sale securities	(20,533)	(2,426)	(188,670)
Net deferred gains (losses) on hedging instruments	544	(519)	4,998
Remeasurements of defined benefit plans	(4,584)	594	(42,120)
<u>Total other comprehensive income (loss)</u>	<u>(24,573)</u>	<u>(2,351)</u>	<u>(225,792)</u>
<u>Comprehensive income (loss)</u>	<u>¥ (10,770)</u>	<u>¥ 9,395</u>	<u>\$ (98,961)</u>
<u>Total comprehensive income (loss) attributable to:</u>	<u>¥ (10,770)</u>	<u>¥ 9,395</u>	<u>\$ (98,961)</u>
Comprehensive income (loss) attributable to owners of parent	(10,850)	9,225	(99,696)
Comprehensive income attributable to non-controlling interests	79	170	725

See accompanying notes.