

Consolidated Statements of Comprehensive Income
The Kiyo Bank, Ltd. and its consolidated subsidiaries
Years ended March 31, 2021 and 2020

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2021	2020	2021
Profit	¥ 13,640	¥ 13,802	\$ 123,204
Other comprehensive income (loss) (Note 19):			
Net unrealized gains (losses) on available-for-sale securities	8,629	(20,533)	77,942
Net deferred gains (losses) on hedging instruments	37	544	334
Remeasurements of defined benefit plans	7,352	(4,584)	66,407
<u>Total other comprehensive income (loss)</u>	<u>16,018</u>	<u>(24,573)</u>	<u>144,684</u>
<u>Comprehensive income (loss)</u>	<u>¥ 29,659</u>	<u>¥ (10,770)</u>	<u>\$ 267,898</u>
<u>Total comprehensive income (loss) attributable to:</u>	<u>¥ 29,659</u>	<u>¥ (10,770)</u>	<u>\$ 267,898</u>
Comprehensive income (loss) attributable to owners of parent	29,529	(10,850)	266,723
Comprehensive income attributable to non-controlling interests	129	79	1,165

See accompanying notes.