

# Consolidated Statements of Comprehensive Income

Orient Corporation and Subsidiaries

For the years ended March 31, 2016 and 2015

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2016	2015	2016
Profit	¥24,582	¥18,478	\$218,138
<b>Other Comprehensive Income (Note 21):</b>			
Valuation difference on available-for-sale securities	(95)	358	(843)
Deferred (losses) gains on hedges	(275)	88	(2,440)
Foreign currency translation adjustments	(63)	2,154	(559)
Remeasurements of defined benefit plans, net of tax	(119)	1,004	(1,055)
Share of other comprehensive income of associates accounted for using equity method	(0)	1	(0)
Total other comprehensive income	(553)	3,607	(4,907)
Comprehensive Income	¥24,028	¥22,086	\$213,222
<b>Comprehensive Income Attributable to:</b>			
Owners of parent	¥24,028	¥22,088	\$213,222
Non-controlling interests	0	(2)	0

The accompanying notes are an integral part of these statements.