

# Consolidated Statements of Comprehensive Income

Orient Corporation and Subsidiaries

For the years ended March 31, 2017 and 2016

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2017	2016	2017
Profit	¥28,690	¥24,582	\$255,704
<b>Other Comprehensive Income (Note 20):</b>			
Valuation difference on available-for-sale securities	1,740	(95)	15,508
Deferred gains (losses) on hedges	137	(275)	1,221
Foreign currency translation adjustments	6	(63)	53
Remeasurements of defined benefit plans, net of tax	(714)	(119)	(6,363)
Share of other comprehensive income of associates accounted for using equity method	1	(0)	8
Total other comprehensive income	1,171	(553)	10,436
Comprehensive Income	¥29,861	¥24,028	\$266,140
<b>Comprehensive Income Attributable to:</b>			
Owners of parent	¥29,861	¥24,028	\$266,140
Non-controlling interests	0	0	0

The accompanying notes are an integral part of these statements.