

Consolidated Statement of Comprehensive Income

Orient Corporation and Subsidiaries

For the years ended March 31, 2018 and 2017

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2018	2017	2018
Profit	¥28,024	¥28,690	\$263,705
Other Comprehensive Income (Note 21):			
Valuation difference on available-for-sale securities	(499)	1,740	(4,695)
Deferred gains on hedges	88	137	828
Foreign currency translation adjustments	81	6	762
Remeasurements of defined benefit plans, net of tax	6,567	(714)	61,795
Share of other comprehensive income of associates accounted for using equity method	1	1	9
Total other comprehensive income	6,239	1,171	58,708
Comprehensive Income	¥34,264	¥29,861	\$322,424
Comprehensive Income Attributable to:			
Owners of parent	¥34,252	¥29,861	\$322,311
Non-controlling interests	12	0	112

The accompanying notes are an integral part of these statements.