

# Consolidated Statement of Comprehensive Income

Orient Corporation and Subsidiaries

For the years ended March 31, 2019 and 2018

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2019	2018	2019
Profit	¥28,886	¥28,024	\$260,210
<b>Other Comprehensive Income (Note 22):</b>			
Valuation difference on available-for-sale securities	(124)	(499)	(1,117)
Deferred (losses) gains on hedges	(12)	88	(108)
Foreign currency translation adjustments	43	81	387
Remeasurements of defined benefit plans, net of tax	(5,347)	6,567	(48,166)
Share of other comprehensive income of associates accounted for using equity method	(1)	1	(9)
<b>Total other comprehensive income</b>	<b>(5,442)</b>	<b>6,239</b>	<b>(49,022)</b>
<b>Comprehensive Income</b>	<b>¥23,444</b>	<b>¥34,264</b>	<b>\$211,188</b>
<b>Comprehensive Income Attributable to:</b>			
Owners of parent	¥23,430	¥34,252	\$211,062
Non-controlling interests	13	12	117

The accompanying notes are an integral part of these statements.