

# Consolidated Statement of Comprehensive Income

Orient Corporation and Subsidiaries

For the years ended March 31, 2020 and 2019

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2020	2019	2020
Profit	¥20,662	¥28,886	\$189,855
<b>Other Comprehensive Income (Note 22):</b>			
Valuation difference on available-for-sale securities	(313)	(124)	(2,876)
Deferred gains (losses) on hedges	50	(12)	459
Foreign currency translation adjustments	(19)	43	(174)
Remeasurements of defined benefit plans, net of tax	(4,413)	(5,347)	(40,549)
Share of other comprehensive income of associates accounted for using equity method	(0)	(1)	(0)
Total other comprehensive income	(4,697)	(5,442)	(43,159)
Comprehensive Income	¥15,965	¥23,444	\$146,696
<b>Comprehensive Income Attributable to:</b>			
Owners of parent	¥15,970	¥23,430	\$146,742
Non-controlling interests	(5)	13	(45)

The accompanying notes are an integral part of these statements.