

# Consolidated Statement of Comprehensive Income

Orient Corporation and Subsidiaries

For the years ended March 31, 2022 and 2021

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2022	2021	2022
Profit	¥19,549	¥19,713	\$159,701
<b>Other Comprehensive Income (Note 20):</b>			
Valuation difference on available-for-sale securities	104	348	849
Deferred gains (losses) on hedges	95	(130)	776
Foreign currency translation adjustments	354	180	2,891
Remeasurements of defined benefit plans, net of tax	(4,997)	13,023	(40,821)
Share of other comprehensive (loss) income of associates accounted for using equity method	(0)	0	(0)
Total other comprehensive income	(4,443)	13,423	(36,296)
Comprehensive Income	¥15,106	¥33,136	\$123,404
<b>Comprehensive Income Attributable to:</b>			
Owners of parent	¥14,898	¥33,085	\$121,705
Non-controlling interests	207	50	1,691

The accompanying notes are an integral part of these statements.