

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

Oki Electric Industry Co., Ltd. and consolidated subsidiaries
Year ended March 31, 2017

	Millions of yen		Thousands of U.S. dollars (Note 2)
	2017	2016	2017
Profit	¥ 4,437	¥ 5,277	\$ 39,616
Other comprehensive income			
Net unrealized holding gain (loss) on other securities	667	(3,627)	5,955
Gain (loss) on deferred hedges	559	(489)	4,991
Translation adjustments	496	(2,688)	4,428
Retirement benefits liability adjustments	(10,543)	(8,899)	(94,133)
Share of other comprehensive income of equity-method affiliates	30	155	267
Total other comprehensive income	(8,788)	(15,548)	(78,464)
Comprehensive income	¥ (4,351)	¥ (10,271)	\$ (38,848)
Comprehensive income attributable to:			
Owners of the parent	¥ (4,033)	¥ (8,653)	\$ (36,008)
Non-controlling interests	¥ (318)	¥ (1,617)	\$ (2,839)

The accompanying notes are an integral part of these statements.