

The Hyakugo Bank, Ltd. and Consolidated Subsidiaries
Consolidated Statements of Comprehensive Income
For the Years Ended March 31, 2017 and 2016

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2017	2016	2017
Net income	¥ 9,358	¥ 14,123	\$ 83,418
Other comprehensive income (Note 21):			
Valuation difference on available-for-sale securities	(3,325)	(16,591)	(29,643)
Deferred gains/losses on hedges	2,848	(3,843)	25,387
Revaluation reserve for land	-	134	-
Retirement benefit adjustments	1,847	(13,206)	16,468
Total other comprehensive income (loss)	1,370	(33,506)	12,212
Comprehensive income (loss) for the year	¥ 10,728	¥ (19,382)	\$ 95,630
Comprehensive income (loss) attributable to:			
Owners of the parent	¥ 10,405	¥ (19,868)	\$ 92,747
Non-controlling interests	323	485	2,883
Total comprehensive income (loss)	¥ 10,728	¥ (19,382)	\$ 95,630

See accompanying Notes to Consolidated Financial Statements.