

The Hyakugo Bank, Ltd. and Consolidated Subsidiaries
Consolidated Statements of Comprehensive Income
For the Years Ended March 31, 2018 and 2017

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2018	2017	2018
Net income	¥ 11,690	¥ 9,358	\$ 110,035
Other comprehensive income (Note 21):			
Valuation difference on available-for-sale securities	6,933	(3,325)	65,264
Deferred gains/losses on hedges	370	2,848	3,483
Retirement benefit adjustments	1,946	1,847	18,326
Total other comprehensive income	9,250	1,370	87,073
Comprehensive income for the year	¥ 20,940	¥ 10,728	\$ 197,108
Comprehensive income attributable to:			
Owners of the parent	¥ 20,940	¥ 10,405	\$ 197,108
Non-controlling interests	-	323	-
Total comprehensive income	¥ 20,940	¥ 10,728	\$ 197,108

See accompanying Notes to Consolidated Financial Statements.