

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

KANEKA CORPORATION AND CONSOLIDATED SUBSIDIARIES

Years ended March 31, 2016, 2015 and 2014

	Millions of yen			Thousands of U.S. dollars (Note 1)
	2016	2015	2014	2016
Net income	¥ 21,011	¥ 18,580	¥ 14,250	\$ 186,466
Other comprehensive income:				
Valuation difference on available-for-sale securities	(2,239)	9,271	2,307	(19,870)
Deferred gains or losses on hedges	53	(105)	—	470
Foreign currency translation adjustments	(4,049)	2,395	6,632	(35,933)
Remeasurements of defined benefit plans	(12,098)	4,371	—	(107,366)
Share of other comprehensive income of associates accounted for using equity method	(18)	117	16	(160)
Total other comprehensive income (Note 3)	(18,351)	16,049	8,955	(162,859)
Comprehensive income	¥ 2,660	¥ 34,629	¥ 23,205	\$ 23,607
Comprehensive income attributable to:				
Comprehensive income attributable to owners of parent	¥ 2,690	¥ 34,141	¥ 22,267	\$ 23,873
Comprehensive income attributable to non-controlling interests	(30)	488	938	(266)

See accompanying notes.