

USHIO INC. and Consolidated Subsidiaries

Consolidated Statement of Comprehensive Income

	Years ended March 31		
	2014	2013	2014
	<i>(Millions of yen)</i>		<i>(Thousands of U.S. dollars)</i> <i>(Note 2)</i>
Income before minority interests	¥ 10,850	¥ 6,975	\$ 105,427
Other comprehensive income <i>(Note 13)</i> :			
Valuation difference on available-for-sale securities	6,740	2,040	65,490
Deferred gains or losses on hedges	16	(23)	158
Foreign currency translation adjustment	5,414	8,662	52,611
Share of other comprehensive income of entities accounted for using equity method	6	10	59
Total other comprehensive income	12,177	10,689	118,319
Comprehensive income	¥ 23,027	¥ 17,665	\$ 223,746
Comprehensive income attributable to owners of the parent	¥ 22,741	¥ 17,650	\$ 220,965
Comprehensive income attributable to minority interests	286	14	2,781

See notes to consolidated financial statements.