## The Nippon Road Co., Ltd. and its Consolidated Subsidiaries

## Consolidated Statements of Comprehensive Income For the years ended March 31, 2012 and 2011

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2012	2011	2012
Income before minority interests	¥2,140	¥2,077	\$26,051
Other comprehensive income (Note 6)			
Valuation difference on available-for-sale securities	(75)	(179)	(909)
Foreign currency translation adjustments	(37)	73	(449)
Total other comprehensive income	(112)	(106)	(1,358)
Comprehensive income	¥2,028	¥1,971	\$24,694
Total comprehensive income attributable to :			
Comprehensive income attributable to owners of the parent	¥2,021	¥1,965	\$24,608
Comprehensive income attributable to minority interests	¥7	¥6	\$86

See accompanying notes to consolidated financial statements.