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

Consolidated Statements of Comprehensive Income For the years ended March 31, 2016 and 2015

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2016	2015	2016
Profit	¥4,937	¥7,268	\$43,817
Other comprehensive income (Note 7)			
Valuation difference on available-for-sale securities	387	1,274	3,430
Foreign currency translation adjustments	98	(215)	873
Retirement benefits liability adjustments	(262)	384	(2,323)
Total other comprehensive income	223	1,443	1,980
Comprehensive income	¥5,160	¥8,711	\$45,797
Total comprehensive income attributable to :			
Owners of parent	¥5,129	¥8,669	\$45,519
Non-controlling interests	¥31	¥42	\$278

See accompanying notes to consolidated financial statements.