

Consolidated Statements of Comprehensive Income

TAISEI CORPORATION and Consolidated Subsidiaries
Years Ended March 31, 2010 and 2011

	Millions of Yen		Thousands of U.S. Dollars
	2010	2011	(Note 1) 2011
Income before minority interest	¥ -	¥ 10,860	\$ 130,607
Other comprehensive income	-	-	-
Unrealized holding gains on securities, net of taxes	-	(11,503)	(138,340)
Unrealized losses on hedging derivatives, net of taxes	-	(79)	(950)
Foreign currency translation adjustments	-	(376)	(4,522)
Share of other comprehensive income of associates accounted for using equity method	-	(67)	(806)
Total other comprehensive income (Note 23)	-	(12,025)	(144,618)
Comprehensive income (Note 23)	¥ -	¥ (1,165)	(14,011)
Comprehensive income attribute to:			
owners of the parent	-	(1,041)	(12,520)
minority interests	-	(124)	(1,491)

The accompanying notes are an integral part of these statements.