

Consolidated Statements of Comprehensive Income

TAISEI CORPORATION and Consolidated Subsidiaries
Years Ended March 31, 2011 and 2012

	Millions of Yen		Thousands of U.S. Dollars
	2011	2012	(Note 1) 2012
Income before minority interest	¥ 10,860	¥ 1,193	\$ 14,515
Other comprehensive income (Note 24)			
Unrealized holding gains (losses) on securities, net of taxes	(11,503)	5,159	62,769
Unrealized gains (losses) on hedging derivatives, net of taxes	(79)	76	925
Revaluation reserve for land	-	848	10,318
Foreign currency translation adjustments	(376)	421	5,122
Share of other comprehensive income of associates accounted for using equity method	(67)	(35)	(426)
Total other comprehensive income	(12,025)	6,469	78,708
Comprehensive income	¥ (1,165)	¥ 7,662	\$ 93,223

Comprehensive income attribute to:

owners of the parent	(1,041)	7,581	92,237
minority interests	(124)	81	986

The accompanying notes are an integral part of these statements.