

Consolidated Statement of Comprehensive Income

Mitsubishi Heavy Industries, Ltd. and Consolidated Subsidiaries
For the fiscal years ended March 31, 2018 and 2019

	Millions of yen		Thousands of U.S. dollars
	2018	2019	2019
Profit	¥16,588	¥128,471	\$1,157,500
Items that will not be reclassified to profit or loss:			
Net gain (loss) from financial assets measured at FVTOCI	27,984	(12,753)	(114,902)
Remeasurement of defined benefit plans	12,739	(6,996)	(63,032)
Share of other comprehensive income or loss of entities accounted for using the equity method	1,476	(178)	(1,603)
Total	42,201	(19,928)	(179,547)
Items that may be reclassified to profit or loss:			
Cash flow hedges	2,488	(893)	(8,045)
Hedge cost	—	(242)	(2,180)
Exchange differences on translating foreign operations	(697)	4,637	41,778
Share of other comprehensive income or loss of entities accounted for by the equity method	(973)	(8,828)	(79,538)
Total	817	(5,326)	(47,986)
Total other comprehensive income	43,018	(25,254)	(227,534)
Comprehensive income	¥59,607	¥103,216	\$ 929,957
Comprehensive income attributable to:			
Owners of the parent	¥33,006	¥ 76,624	\$ 690,368
Non-controlling interests	26,601	26,592	239,589

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