

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

Mitsubishi Heavy Industries, Ltd. and Consolidated Subsidiaries

For the fiscal years ended March 31, 2018 and 2017

	Millions of yen		Thousands of U.S. dollars
	2018	2017	2018
Profit	¥ 96,173	¥105,278	\$905,242
Other comprehensive income (loss):			
Valuation difference on available-for-sale securities	(648)	60,914	(6,099)
Deferred gains or losses on hedges	2,488	3,676	23,418
Translation adjustments	(1,790)	(23,946)	(16,848)
Remeasurements of defined benefit plans	9,501	20,893	89,429
Share of other comprehensive income (loss) of entities accounted for by the equity method	(857)	(6,165)	(8,066)
Total other comprehensive income (loss)	8,694	55,371	81,833
Comprehensive income (loss)	¥104,868	¥160,649	\$987,085
Comprehensive income (loss) attributable to:			
Owners of the parent	¥ 75,244	¥152,495	\$708,245
Non-controlling interests	29,623	8,154	278,830