

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

KAJIMA Corporation and Consolidated Subsidiaries

	Year Ended March 31	
	Millions of Yen	Thousands of U.S. Dollars (Note 1)
	2011	2011
NET INCOME BEFORE MINORITY INTERESTS	¥ 27,473	\$ 331,000
OTHER COMPREHENSIVE INCOME (Note 21):		
Unrealized gain on available-for-sale securities	(10,868)	(130,940)
Deferred loss on derivatives under hedge accounting	(88)	(1,060)
Revaluation surplus of land	(11,446)	(137,904)
Foreign currency translation adjustments	(5,731)	(69,048)
Share of other comprehensive income in unconsolidated subsidiaries and affiliates	(419)	(5,048)
Total other comprehensive income	<u>(28,552)</u>	<u>(344,000)</u>
COMPREHENSIVE INCOME (Note 21)	¥ (1,079)	\$ (13,000)
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO (Note 21):		
Owners of the parent	¥ (2,723)	\$ (32,807)
Minority interests	1,644	19,807

See notes to consolidated financial statements.