

Consolidated Statements of Comprehensive Income

KAJIMA Corporation and Consolidated Subsidiaries

	Years Ended March 31		
	Millions of Yen		Thousands of U.S. Dollars (Note 1)
	2012	2011	2012
NET INCOME BEFORE MINORITY INTERESTS	¥ 5,096	¥ 27,473	\$ 62,146
OTHER COMPREHENSIVE INCOME (Note 20):			
Unrealized gain on available-for-sale securities	6,173	(10,868)	75,281
Deferred loss on derivatives under hedge accounting	(172)	(88)	(2,098)
Revaluation surplus of land	4,180	(11,446)	50,976
Foreign currency translation adjustments	(4,427)	(5,731)	(53,988)
Share of other comprehensive income in unconsolidated subsidiaries and affiliates	539	(419)	6,573
Total other comprehensive income	6,293	(28,552)	76,744
COMPREHENSIVE INCOME	¥11,389	¥ (1,079)	\$138,890
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:			
Owners of the parent	¥10,128	¥ (2,723)	\$123,512
Minority interests	1,261	1,644	15,378

See notes to consolidated financial statements.