



Consolidated Statement of Comprehensive Income

J. FRONT RETAILING Co., Ltd. and Consolidated Subsidiaries

Year ended February 29, 2016

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2016	2015	2016
Income before minority interests	¥29,863	¥23,041	\$262,832
Other comprehensive (loss) income (Note 23):			
Net unrealized holding (loss) gain on securities	(288)	2	(2,535)
Net unrealized deferred loss on hedging instruments	(37)	(5)	(326)
Foreign currency translation adjustments	(147)	242	(1,294)
Retirement benefits adjustments	(3,654)	-	(32,160)
Share of other comprehensive income (loss) of unconsolidated subsidiaries and affiliates accounted for by equity method	318	(52)	2,799
Other comprehensive (loss) income, net	(3,810)	186	(33,533)
Comprehensive income	¥26,053	¥23,228	\$229,299
Total comprehensive income attributable to:			
Owners of parent	¥22,631	¥20,163	\$199,181
Minority interests	¥3,421	¥3,064	\$30,109

See accompanying notes to the consolidated financial statements.