

# Consolidated Statement of Comprehensive Income

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

Year ended February 28, 2017

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2017	2016	2017
Net income	<b>¥30,386</b>	¥29,863	<b>\$269,498</b>
Other comprehensive income (loss) (Note 23):			
Net unrealized holding loss on securities	(51)	(288)	(452)
Net unrealized deferred income (loss) on hedging instruments	63	(37)	558
Foreign currency translation adjustments	(115)	(147)	(1,019)
Retirement benefits adjustments (Note 12)	3,584	(3,654)	31,787
Share of other comprehensive (loss) income of unconsolidated subsidiaries and affiliates accounted for by equity method	(441)	318	(3,911)
Other comprehensive income (loss), net	<b>3,039</b>	(3,810)	<b>26,953</b>
Comprehensive income	<b>¥33,425</b>	¥26,053	<b>\$296,452</b>
Total comprehensive income attributable to:			
Owners of the parent	<b>¥29,956</b>	¥22,631	<b>\$265,685</b>
Non-controlling interests	<b>¥3,469</b>	¥3,421	<b>\$30,767</b>

See accompanying notes to the consolidated financial statements.