

KAWASAKI HEAVY INDUSTRIES, LTD. AND CONSOLIDATED SUBSIDIARIES
CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
For the years ended March 31, 2014, 2013 and 2012

	2014	2013	2012	2014 (Thousands of U.S. dollars) (Note)
	(Millions of yen)			
Income before minority interests	¥ 40,998	¥ 33,011	¥ 25,875	\$ 398,348
Other comprehensive income (loss):				
Net unrealized gains (losses) on securities	(1,852)	541	106	(17,994)
Deferred gains (losses) on hedges	2,314	(6,381)	1,281	22,483
Foreign currency translation adjustments	11,996	11,713	(2,924)	116,556
Remeasurements of defined benefit plans	1,870	-	-	18,169
Share of other comprehensive income of associates accounted for using equity method	13,379	5,155	231	129,995
Total other comprehensive income (loss)	27,707	11,028	(1,306)	269,209
Comprehensive income	68,705	44,039	24,569	667,557
Comprehensive income attributable to:				
Owners of the parent company	64,908	40,940	22,228	630,664
Minority interests	3,797	3,099	2,341	36,893

(Note)

The translations of the Japanese yen amounts into U.S. dollar amounts are included solely for the convenience of readers c Japan, using the prevailing exchange rate at March 31, 2014, which was ¥102.92 to U.S. \$1.00. The translations should not be construed as representations that the Japanese yen amounts have been, could have been or could in the future be converted into U.S. dollars at this or any other rate of exchange.