

The Nippon Road Co., Ltd. and its Consolidated Subsidiaries

## Consolidated Statements of Comprehensive Income

For the years ended March 31, 2024 and 2023

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2024	2023	2024
<b>Profit</b> .....	<b>¥5,071</b>	<b>¥5,712</b>	<b>\$33,493</b>
<b>Other comprehensive income (Note 7)</b>			
Valuation difference on available-for-sale securities .....	<b>197</b>	(1,762)	<b>1,301</b>
Foreign currency translation adjustments .....	<b>29</b>	116	<b>194</b>
Retirement benefits liability adjustments .....	<b>473</b>	(322)	<b>3,122</b>
<b>Total other comprehensive income</b> .....	<b>699</b>	(1,968)	<b>4,617</b>
<b>Comprehensive income</b> .....	<b>¥5,770</b>	<b>¥3,744</b>	<b>\$38,109</b>
<b>Total comprehensive income attributable to :</b>			
Owners of parent .....	<b>¥5,753</b>	¥3,736	<b>\$37,996</b>
Non-controlling interests .....	<b>17</b>	¥8	<b>113</b>

See accompanying notes to consolidated financial statements.