

Consolidated Statements of Comprehensive Income

Showa Denko K.K. and Consolidated Subsidiaries

For the years ended December 31, 2014 and 2013

	Millions of yen		Thousands of U.S. dollars (Note 5)
	2014	2013	2014
Income before minority interests	¥ 3,140	¥10,274	\$ 26,047
Other comprehensive income:			
Valuation difference on available-for-sale securities	867	5,105	7,188
Deferred gains or losses on hedges	1,016	384	8,424
Foreign currency translation adjustments	12,797	18,987	106,155
Share of other comprehensive income of unconsolidated subsidiaries and affiliates accounted for using equity method	138	116	1,141
Total other comprehensive income (Note 15)	¥14,817	¥24,593	\$122,909
Comprehensive income	¥17,957	¥34,866	\$148,956
Comprehensive income attributable to:			
Owners of the parent	17,620	32,350	146,167
Minority interests	336	2,516	2,789

See notes to financial statements.