



Consolidated Statements of Comprehensive Income

Showa Denko K.K. and Consolidated Subsidiaries

For the years ended December 31, 2019 and 2018

	Millions of yen		Thousands of U.S. dollars (Note 5)
	2019	2018	2019
Net income	¥ 75,300	¥116,752	\$ 687,299
Other comprehensive income:			
Valuation difference on available-for-sale securities	2,333	(9,127)	21,295
Deferred gains or losses on hedges	(406)	(2,942)	(3,703)
Foreign currency translation adjustments	(2,992)	(7,667)	(27,309)
Remeasurements of defined benefit plans, net of tax	3,131	(3,556)	28,582
Share of other comprehensive income of unconsolidated subsidiaries and affiliates accounted for using equity method	(59)	(1,405)	(542)
Total other comprehensive income (loss) (Note 15)	¥ 2,007	¥ (24,697)	\$ 18,323
Comprehensive income	¥ 77,308	¥ 92,055	\$ 705,622
Comprehensive income attributable to:			
Owners of parent	75,187	87,463	686,267
Non-controlling interests	2,121	4,593	19,355

See notes to financial statements.