

Consolidated Statements of Comprehensive Income

OMRON Corporation and Subsidiaries
Years ended March 31, 2018, 2019 and 2020

(Millions of yen)

	FY2017	FY2018	FY2019
Net Income	¥ 63,506	¥ 54,991	¥ 75,335
Other Comprehensive Income (Loss), Net of Tax:			
Foreign currency translation adjustments:			
Foreign currency translation adjustments arising during the year	3,153	(4,419)	(23,674)
Reclassification adjustment for the portion realized in net income	—	(109)	(119)
Net unrealized gain (loss)	3,153	(4,528)	(23,793)
Pension liability adjustments:			
Pension liability adjustments arising during the year	451	(11,419)	7,033
Reclassification adjustment for the portion realized in net income	2,335	2,556	3,365
Net unrealized gain (loss)	2,786	(8,863)	10,398
Unrealized gains (losses) on available-for-sale securities:			
Unrealized holding gains (losses) arising during the year	3,695	—	—
Reclassification adjustment for the portion realized in net income	(2,034)	—	—
Net unrealized gain (loss)	1,661	—	—
Net gains (losses) on derivative instruments:			
Unrealized holding gains (losses) arising during the year	(514)	32	77
Reclassification adjustment for the portion realized in net income	920	(73)	(160)
Net unrealized gain (loss)	406	(41)	(83)
Other Comprehensive Income (Loss)	8,006	(13,432)	(13,478)
Comprehensive Income	71,512	41,559	61,857
Comprehensive Income Attributable to Noncontrolling Interests	349	651	368
Comprehensive Income Attributable to OMRON Shareholders	¥ 71,163	¥ 40,908	¥ 61,489