

Consolidated Statement of Comprehensive Income

Mitsubishi Gas Chemical Company, Inc. and Consolidated Subsidiaries
For the year ended March 31, 2023

	Millions of yen		Thousands of U.S. dollars (note 2)
	2023	2022	2023
Profit	¥ 54,788	¥ 52,530	\$ 410,305
Other comprehensive income arising during the year (note 15):			
Valuation difference on available-for-sale securities	(2,430)	(3,118)	(18,198)
Deferred gains (losses) on hedges	51	(14)	382
Foreign currency translation adjustments	9,408	9,330	70,456
Remeasurements of defined benefit plans	901	1,032	6,748
Shares of other comprehensive income of entities accounted for by the equity method	7,033	6,471	52,670
Total other comprehensive income arising during the year	14,963	13,701	112,057
Comprehensive income	¥ 69,751	¥ 66,232	\$ 522,362
Comprehensive income attributable to:			
Owners of the parent	¥ 61,319	¥ 60,083	\$ 459,215
Non-controlling interests	8,432	6,149	63,147

See accompanying notes to consolidated financial statements.