

## Consolidated Statement of Comprehensive Income

Dentsu Inc. and Consolidated Subsidiaries  
December 31, 2017

			(Millions of Yen)	(Millions of U.S. Dollars)
	Notes	FY2016 (Year ended December 31, 2016)	FY2017 (Year ended December 31, 2017)	FY2017 (Year ended December 31, 2017)
<b>PROFIT FOR THE YEAR</b>		¥89,345	¥113,142	\$1,001
<b>OTHER COMPREHENSIVE INCOME</b>				
<b>ITEMS THAT WILL NOT BE RECLASSIFIED TO PROFIT OR LOSS:</b>				
Net change in financial assets measured at fair value through other comprehensive income	31, 34	17,571	66,721	590
Remeasurements of defined benefit plans	23, 31	(3,655)	11,563	102
Share of other comprehensive income of investments accounted for using the equity method	18, 31	(454)	163	1
<b>ITEMS THAT MAY BE RECLASSIFIED TO PROFIT OR LOSS:</b>				
Exchange differences on translation of foreign operations	31	(133,674)	32,687	289
Effective portion of the change in the fair value of cash flow hedges	31	(3,101)	(888)	(8)
Share of other comprehensive income of investments accounted for using the equity method	18, 31	(268)	232	2
Other comprehensive income, net of tax		(123,582)	110,479	978
<b>COMPREHENSIVE INCOME FOR THE YEAR</b>		¥(34,237)	¥223,621	\$1,979
<b>COMPREHENSIVE INCOME FOR THE YEAR ATTRIBUTABLE TO:</b>				
Owners of the parent		¥(39,851)	¥214,979	\$1,902
Non-controlling interests		¥5,614	¥8,642	\$76