

Consolidated Statement of Comprehensive Income

Dentsu Inc. and Consolidated Subsidiaries
December 31, 2018

			(Millions of Yen)	(Millions of U.S. Dollars)
	Notes	FY2017 (Year ended December 31, 2017)	FY2018 (Year ended December 31, 2018)	FY2018 (Year ended December 31, 2018)
PROFIT FOR THE YEAR		¥113,142	¥97,501	\$878
OTHER COMPREHENSIVE INCOME				
ITEMS THAT WILL NOT BE RECLASSIFIED TO PROFIT OR LOSS:				
Net change in financial assets measured at fair value through other comprehensive income	32, 35	66,721	(23,273)	(210)
Remeasurements of defined benefit plans	23, 32	11,563	(7,532)	(68)
Share of other comprehensive income of investments accounted for using the equity method	18, 32	163	(213)	(2)
ITEMS THAT MAY BE RECLASSIFIED TO PROFIT OR LOSS:				
Exchange differences on translation of foreign operations	32	32,687	(47,516)	(428)
Effective portion of the change in the fair value of cash flow hedges	32	(888)	133	1
Share of other comprehensive income of investments accounted for using the equity method	18, 32	232	(332)	(3)
Other comprehensive income, net of tax		110,479	(78,735)	(709)
COMPREHENSIVE INCOME FOR THE YEAR		¥223,621	¥18,766	\$169
COMPREHENSIVE INCOME FOR THE YEAR ATTRIBUTABLE TO:				
Owners of the parent		¥214,979	¥15,326	\$138
Non-controlling interests		¥8,642	¥3,439	\$31