

JAPAN TOBACCO INC.

(Unit : JPY Million)

	FY 3/11
Income before minority interests	149,607
Other comprehensive income	
Valuation difference on available- for-sale securities	-6,458
Pension liability adjustment of foreign consolidated subsidiaries	-1,216
Foreign currency translation adjustment	-196,360
Total other comprehensive income	<u>-204,035</u>
Comprehensive income	<u>-54,427</u>
(Comprehensive income attributable to)	
Comprehensive income attributable to owners of the parent	-59,383
Comprehensive income attributable to minority interests	4,956