

Statement of Comprehensive Income  
*For the Year Ended*

---

**Revenues and Gains**

Sales revenue

Interest revenue

Gain on sale of equipment

\_\_\_\_\_

**Total revenues and gains**

**Expenses and Losses**

Cost of goods sold

Selling expenses

Administrative expenses

Interest expense

Income tax expense

\_\_\_\_\_

**Total expenses and losses**

**Net Income**

**Other Comprehensive Income, net of tax:**

Unrealized holding gains (losses) on available-for-sale debt securities

Foreign currency translation adjustments

Defined benefit pension plans adjustments

Unrealized gains (losses) on derivative instruments

\_\_\_\_\_

**Other comprehensive income, net of tax**

**Total Comprehensive Income**

---

---