

Statement of Accumulated Other Comprehensive Income

Reporting Period: _____

Currency / Unit: _____

AOCI Components	Beginning Balance	Other Comprehensive Income (Loss) Before Reclassifications	Amounts Reclassified from AOCI	Net Current- Period Other Comprehensive Income	Ending Balance
Foreign Currency Translation Adjustments					
Unrealized Gains / (Losses) on Available-for-Sale Debt Securities					
Gains / (Losses) on Derivative Instruments (Cash Flow Hedges)					
Defined Benefit Pension & Post- Retirement Plan Adjustments					
Total Accumulated Other Comprehensive Income					