

## (2) Summary of consolidated statements of income

	(Unit: Millions of yen)	
	Previous 3 months from April 1, 2009 to June 30, 2009	Current 3 months from April 1, 2010 to June 30, 2010
Net sales	19,497	19,037
Cost of sales	10,596	12,386
Gross profit	8,901	6,651
Reversal of allowance for sales returns	21	—
Provision of allowance for sales returns	—	10
Net gross profit	8,923	6,640
Selling, general and administrative expenses	5,258	5,635
Operating income	3,664	1,005
Non-operating income		
Interest income	53	68
Dividend income	16	16
Exchange gain, net	367	—
Other	85	37
Total non-operating income	523	122
Non-operating expenses		
Interest expense	51	38
Exchange loss, net	—	852
Other	18	21
Total non-operating expenses	70	912
Ordinary income	4,117	216
Special gains		
Reserve for allowance for doubtful accounts	16	0
Total special gains	16	0
Special losses		
Loss on sales and /or disposal of fixed assets	7	15
Loss on revaluation of investments in securities	—	257
Loss on adjustment for changes of accounting standard for asset retirement obligations	—	204
Other	—	1
Total special losses	7	478
Net (loss) income before income taxes	4,126	(261)
Income taxes-current	2,239	185
Income taxes-deferred	(343)	(661)
Total income taxes	1,895	(475)
Net income before minority interests in gain or loss	—	213
Net income	2,230	213