(2) Consolidated statements of income and comprehensive income

Consolidated statements of income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2010 to March 31, 2011	Current fiscal year from April 1, 2011 to March 31, 2012
Net sales	97,716	82,065
Cost of sales	60,371	49,609
Gross profit	37,344	32,456
Reversal of allowance for sales returns	—	12
Provision for allowance for sales returns	40	—
Net gross profit	37,304	32,469
Selling, general and administrative expenses	23,009	20,150
Operating income	14,295	12,318
Non-operating income		
Interest income	122	85
Dividend income	19	10
Settlement received	—	67
Other	89	126
Total non-operating income	231	289
Non-operating expenses		
Interest expense	143	115
Exchange loss, net	1,102	456
Commission	60	66
Donations	141	—
Other	217	151
Total non-operating expenses	1,664	788
Ordinary income	12,861	11,819
Special gains		
Reversal of allowance for doubtful accounts	38	—
Gain on sales of investments in securities	45	8
Gain on abolishment of retirement benefit plan	139	—
Other	4	—
Total special gains	226	8
Special losses		
Loss on sales and /or disposal of fixed assets	95	321
Loss on revaluation of investments in securities	259	—
Loss on adjustment for changes of accounting standard for asset retirement obligations	204	—
Impairment loss	149	80
Loss on restructuring	1,453	—
Loss on disaster	105	—
Other	13	—
Total special losses	2,281	402
Net income before income taxes	10,807	11,425
Income taxes-current	4,654	3,513
Income taxes-deferred	(1,598)	1,188
Total income taxes	3,056	4,701
Net income before minority interests in gain or loss	7,750	6,723
Net income	7,750	6,723

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2010 to March 31, 2011	Current fiscal year from April 1, 2011 to March 31, 2012
Income before minority interests	7,750	6,723
Other comprehensive income		
Net unrealized gain on securities, net of tax	(76)	9
Cumulative translation adjustments	(1,553)	(344)
Total other comprehensive income	(1,629)	(344)
Comprehensive income	6,121	6,389
Comprehensive income attributable to:		
Owners of the parent	6,121	6,389
Minority interests	—	—