

## (2) Consolidated statements of income and comprehensive income

## Consolidated statements of income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2011 to March 31, 2012	Current fiscal year from April 1, 2012 to March 31, 2013
Net sales	82,065	94,075
Cost of sales	49,609	61,911
Gross profit	32,456	32,163
Reversal of allowance for sales returns	12	—
Provision for allowance for sales returns	—	69
Net gross profit	32,469	32,094
Selling, general and administrative expenses	20,150	21,942
Operating income	12,318	10,151
Non-operating income		
Interest income	85	92
Dividend income	10	9
Settlement received	67	—
Exchange gain, net	—	745
Other	126	257
Total non-operating income	289	1,105
Non-operating expenses		
Interest expense	115	107
Exchange loss, net	456	—
Commission	66	60
Other	151	144
Total non-operating expenses	788	312
Ordinary income	11,819	10,944
Special gains		
Gain on sales of investments in securities	8	—
Total special gains	8	—
Special losses		
Loss on sales and /or disposal of fixed assets	321	216
Impairment loss	80	58
Loss on restructuring	—	6,949
Total special losses	402	7,224
Net income before income taxes	11,425	3,719
Income taxes-current	3,513	2,968
Income taxes-deferred	1,188	(2,222)
Total income taxes	4,701	746
Net income before minority interests	6,723	2,973
Net income	6,723	2,973

## Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2011 to March 31, 2012	Current fiscal year from April 1, 2012 to March 31, 2013
Income before minority interests	6,723	2,973
Other comprehensive income		
Net unrealized gain on securities, net of tax	9	138
Cumulative translation adjustments	(344)	2,669
Total other comprehensive income	(344)	2,807
Comprehensive income	6,389	5,780
Comprehensive income attributable to:		
Owners of the parent	6,389	5,780
Minority interests	—	—