

(2) Consolidated statements of income

	(Unit: Millions of yen)	
	Previous fiscal year from April 1, 2008 to March 31, 2009	Current fiscal year from April 1, 2009 to March 31, 2010
Net sales	91,878	66,837
Cost of sales	55,052	42,339
Gross profit	36,825	24,497
Reversal of allowance for sales returns	91	222
Net gross profit	36,917	24,720
Selling, general and administrative expenses	22,299	19,133
Operating income	14,618	5,587
Non-operating income		
Interest income	902	411
Dividend income	21	26
Other	153	193
Total non-operating income	1,077	631
Non-operating expenses		
Interest expense	86	165
Exchange loss, net	882	171
Provision for allowance of doubtful accounts	162	2
Equity in losses of affiliates	553	-
Commission	-	119
Loss on closing amusement facilities	-	121
Other	201	106
Total non-operating expenses	1,887	687
Ordinary income	13,808	5,530
Special gains		
Reversal of allowance for doubtful accounts	115	70
Reversal of accrued bonuses	-	162
Gain on collection of receivable written off	58	-
Gain on sales of investments in securities	0	-
Total special gains	174	233
Special losses		
Loss on sales and /or disposal of fixed assets	44	76
Loss on revaluation of investments in securities	13	5
Impairment loss	1,146	223
Loss on settlement of litigation	126	152
Loss on closing amusement facilities	202	-
Loss on restructuring	-	4,182
Other	1	-
Total special losses	1,534	4,639
Net income before income taxes	12,448	1,124
Income taxes-current	2,125	1,299
Income taxes-from previous fiscal year	-	(1,761)
Income taxes-deferred	2,258	(582)
Total income taxes	4,384	(1,043)
Net income	8,063	2,167