

## (2) Summary of consolidated statements of income

(Unit: Millions of yen)

	Previous 9 months from April 1, 2009 to December 31, 2009	Current 9 months from April 1, 2010 to December 31, 2010
Net sales	49,987	70,773
Cost of sales	30,655	42,132
Gross profit	19,332	28,641
Reversal of allowance for sales returns	77	-
Provision of allowance for sales returns	-	14
Net gross profit	19,409	28,626
Selling, general and administrative expenses	14,592	15,856
Operating income	4,817	12,769
Non-operating income		
Interest income	253	106
Dividend income	19	19
Other	146	62
Total non-operating income	419	188
Non-operating expenses		
Interest expense	124	116
Provision of allowance for doubtful accounts	2	-
Commission	108	-
Exchange loss, net	40	1,462
Loss on closing amusement facilities	125	-
Other	38	76
Total non-operating expenses	441	1,655
Ordinary income	4,795	11,303
Special gains		
Gain on sales of tangible fixed assets	-	1
Reversal of allowance for doubtful accounts	29	24
Gain on sales of investments in securities	-	2
Other	-	4
Total special gains	29	33
Special losses		
Loss on sales and/or disposal of fixed assets	74	17
Loss on revaluation of investments in securities	-	257
Loss on adjustment for changes of accounting standard for asset retirement obligations	-	204
Impairment loss	166	-
Loss on restructuring	4,092	-
Other	-	1
Total special losses	4,333	481
Net income before income taxes	491	10,855
Income taxes-current	1,041	4,974
Income taxes-from previous fiscal year	(1,763)	-
Income taxes-deferred	(518)	(955)
Total income taxes	(1,240)	4,018
Net income before minority interests in gain or loss	-	6,836
Net income	1,731	6,836