

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

## Consolidated statements of income

(Unit: Millions of yen)

	Previous 6 months From April 1, 2011 to September 30, 2011	Current 6 months From April 1, 2012 to September 30, 2012
Net sales	29,252	45,538
Cost of sales	17,525	28,079
Gross profit	11,726	17,458
Reversal of allowance for sales returns	40	1
Net gross profit	11,767	17,460
Selling, general and administrative expenses	8,985	10,945
Operating income	2,782	6,515
Non-operating income		
Interest income	40	40
Dividend income	5	4
Gain on settlement of litigation	67	—
Other	75	80
Total non-operating income	189	125
Non-operating expenses		
Interest expense	56	50
Exchange loss, net	937	459
Other	70	55
Total non-operating expenses	1,063	565
Ordinary income	1,907	6,076
Special losses		
Loss on sales and /or disposal of fixed assets	111	28
Total special losses	111	28
Net income before income taxes	1,796	6,047
Income taxes-current	1,045	1,205
Income taxes-deferred	(155)	717
Total income taxes	889	1,922
Net income before minority interests	906	4,125
Net income	906	4,125

## Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year From April 1, 2011 to September 30, 2011	Current fiscal year From April 1, 2012 to September 30, 2012
Net income before minority interests	906	4,125
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	(21)	(24)
Cumulative translation adjustments	(1,431)	(1,064)
Total other comprehensive income	(1,453)	(1,088)
Comprehensive income	(547)	3,036
Comprehensive income attributable to:		
Owners of the parent	(547)	3,036
Minority interests	—	—