

(2) Summary of consolidated statements of income

(Unit: Millions of yen)

	Previous 9 months from April 1, 2011 to December 31, 2011	Current 9 months from April 1, 2012 to December 31, 2012
Net sales	50,270	72,699
Cost of sales	29,840	46,000
Gross profit	20,429	26,699
Reversal of allowance for sales returns	28	—
Provision of allowance for sales returns	—	24
Net gross profit	20,458	26,674
Selling, general and administrative expenses	13,714	16,835
Operating income	6,744	9,838
Non-operating income		
Interest income	61	57
Dividend income	10	9
Gain on settlement of litigation	67	—
Exchange gain, net	—	241
Other	99	110
Total non-operating income	238	419
Non-operating expenses		
Interest expense	85	78
Exchange loss, net	911	—
Commissions	50	45
Other	110	80
Total non-operating expenses	1,158	203
Ordinary income	5,823	10,054
Special gains		
Gain on sales of investments in securities	2	—
Total special gains	2	—
Special losses		
Loss on sales and/or disposal of fixed assets	118	144
Total special losses	118	144
Net income before income taxes	5,707	9,909
Income taxes-current	1,681	2,180
Income taxes-deferred	784	1,083
Total income taxes	2,465	3,264
Net income before minority interests	3,242	6,645
Net income	3,242	6,645

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous 9 months From April 1, 2011 to December 31, 2011	Current 9 months From April 1, 2012 to December 31, 2012
Net income before minority interests	3,242	6,645
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	(51)	41
Cumulative translation adjustments	(1,353)	1,045
Total other comprehensive income	(1,404)	1,086
Comprehensive income	1,837	7,731
Comprehensive income attributable to:		
Owners of the parent	1,837	7,731
Minority interests	—	—