

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

(Unit: Millions of yen)

	Previous 3 months From April 1, 2013 to June 30, 2013	Current 3 months From April 1, 2014 to June 30, 2014
Net sales	17,457	9,575
Cost of sales	11,940	5,249
Gross profit	5,517	4,326
Reversal of allowance for sales returns	73	42
Net gross profit	5,590	4,368
Selling, general and administrative expenses	4,867	3,100
Operating income	723	1,268
Non-operating income		
Interest income	22	25
Dividend income	5	6
Exchange gain, net	436	5
Other	15	49
Total non-operating income	479	86
Non-operating expenses		
Interest expense	28	19
Commission fee	14	22
Loss on closing amusement stores	—	79
Other	9	9
Total non-operating expenses	52	130
Ordinary income	1,151	1,223
Special losses		
Loss on sales and /or disposal of fixed assets	38	2
Total special losses	38	2
Net income before income taxes	1,112	1,221
Income taxes-current	182	240
Income taxes-deferred	101	215
Total income taxes	283	455
Net income before minority interests	828	765
Net income	828	765

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year From April 1, 2013 to June 30, 2013	Current fiscal year From April 1, 2014 to June 30, 2014
Net income before minority interests	828	765
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	8	28
Cumulative translation adjustments	1,043	(357)
Adjustments for retirement benefits		5
Total other comprehensive income	1,052	(322)
Comprehensive income	1,881	442
Comprehensive income attributable to:		
Owners of the parent	1,881	442
Minority interests	—	—