

(2) Summary of consolidated statements of income

(Unit: Millions of yen)

	Previous 9 months From April 1, 2013 to December 31, 2013	Current 9 months From April 1, 2014 to December 31, 2014
Net sales	75,221	47,830
Cost of sales	52,097	27,169
Gross profit	23,124	20,661
Reversal of allowance for sales returns	78	80
Net gross profit	23,203	20,741
Selling, general and administrative expenses	14,681	11,014
Operating income	8,521	9,727
Non-operating income		
Interest income	70	72
Dividend income	10	13
Exchange gain, net	662	393
Other	396	160
Total non-operating income	1,140	638
Non-operating expenses		
Interest expense	80	62
Commissions	47	63
Loss on closing amusement facilities	131	87
Other	150	37
Total non-operating expenses	410	251
Ordinary income	9,251	10,114
Special losses		
Loss on sales and /or disposal of fixed assets	85	52
Loss on restructuring	415	—
Total special losses	501	52
Net income before income taxes	8,750	10,062
Income taxes-current	697	1,364
Income taxes-deferred	2,095	2,157
Total income taxes	2,793	3,522
Net income before minority interests	5,957	6,540
Net income	5,957	6,540

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous 9 months From April 1, 2013 to December 31, 2013	Current 9 months From April 1, 2014 to December 31, 2014
Net income before minority interests	5,957	6,540
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	95	16
Cumulative translation adjustments	2,975	3,683
Adjustments for retirement benefits	—	16
Total other comprehensive income	3,071	3,716
Comprehensive income	9,028	10,256
Comprehensive income attributable to:		
Owners of the parent	9,028	10,256
Minority interests	—	—