

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

(Unit: Millions of yen)

	Previous 6 months From April 1, 2014 to September 30, 2014	Current 6 months From April 1, 2015 to September 30, 2015
Net sales	25,917	31,638
Cost of sales	14,715	20,745
Gross profit	11,201	10,892
Reversal of allowance for sales returns	74	—
Net gross profit	11,276	10,892
Selling, general and administrative expenses	6,892	8,048
Operating income	4,383	2,844
Non-operating income		
Interest income	47	48
Dividend income	6	7
Exchange gain, net	249	46
Other	56	50
Total non-operating income	360	153
Non-operating expenses		
Interest expense	42	58
Commission fee	41	29
Loss on closing amusement stores	87	—
Other	31	16
Total non-operating expenses	203	105
Ordinary income	4,540	2,891
Special losses		
Loss on sales and /or disposal of fixed assets	10	33
Total special losses	10	33
Net income before income taxes	4,530	2,858
Income taxes-current	893	859
Income taxes-deferred	663	47
Total income taxes	1,556	906
Net income	2,973	1,951
Net income attributable to owners of the parent	2,973	1,951

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year From April 1, 2014 to September 30, 2014	Current fiscal year From April 1, 2015 to September 30, 2015
Net income	2,973	1,951
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	(10)	(43)
Cumulative translation adjustments	1,227	3
Adjustments for retirement benefits	10	13
Total other comprehensive income	1,228	(26)
Comprehensive income	4,202	1,924
Comprehensive income attributable to:		
Owners of the parent	4,202	1,924
Non-controlling interests	—	—