

## (2) Summary of consolidated statements of income

(Unit: Millions of yen)

	Previous 6 months from April 1, 2008 to September 30, 2008	Current 6 months from April 1, 2009 to September 30, 2009
Net sales	31,236	38,892
Cost of sales	19,232	23,008
Gross profit	12,004	15,883
Reversal of allowance for sales returns	70	27
Net gross profit	12,074	15,911
Selling, general and administrative expenses	8,716	10,336
Operating income	3,357	5,574
Non-operating income		
Interest income	406	143
Dividend income	17	16
Exchange gain, net	555	-
Other	80	126
Total non-operating income	1,060	286
Non-operating expenses		
Interest expense	41	88
Provision for allowance of doubtful accounts	178	2
Investment loss on equity method	0	-
Commission	34	92
Exchange loss, net	-	167
Other	48	32
Total non-operating expenses	302	384
Ordinary income	4,115	5,476
Special gains		
Reversal of allowance for doubtful accounts	4	17
Total special gains	4	17
Special losses		
Loss on sales and /or disposal of fixed assets	5	23
Loss on settlement of litigation	142	-
Total special losses	148	23
Net income before income taxes	3,971	5,470
Income taxes-current	305	2,284
Income taxes-deferred	1,793	219
Total income taxes	2,098	2,503
Net income	1,873	2,967