

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

(Unit: Millions of yen)

	Previous 3 months From April 1, 2012 to June 30, 2012	Current 3 months From April 1, 2013 to June 30, 2013
Net sales	18,620	17,457
Cost of sales	10,684	11,940
Gross profit	7,936	5,517
Reversal of allowance for sales returns	—	73
Provision of allowance for sales returns	13	—
Net gross profit	7,922	5,590
Selling, general and administrative expenses	5,253	4,867
Operating income	2,669	723
Non-operating income		
Interest income	19	22
Dividend income	4	5
Exchange gain, net	—	436
Other	17	15
Total non-operating income	41	479
Non-operating expenses		
Interest expense	23	28
Exchange loss, net	453	—
Commission fee	15	14
Other	9	9
Total non-operating expenses	501	52
Ordinary income	2,209	1,151
Special losses		
Loss on sales and /or disposal of fixed assets	1	38
Total special losses	1	38
Net (loss) income before income taxes	2,208	1,112
Income taxes-current	61	182
Income taxes-deferred	826	101
Total income taxes	887	283
Net income before minority interests	1,320	828
Net income	1,320	828

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year From April 1, 2012 to June 30, 2012	Current fiscal year From April 1, 2013 to June 30, 2013
Net income before minority interests	1,320	828
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	(25)	8
Cumulative translation adjustments	(962)	1,043
Total other comprehensive income	(988)	1,052
Comprehensive income	331	1,881
Comprehensive income attributable to:		
Owners of the parent	331	1,881
Minority interests	—	—