

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

(Unit: Millions of yen)

	Previous 9 months From April 1, 2012 to December 31, 2012	Current 9 months From April 1, 2013 to December 31, 2013
Net sales	72,699	75,221
Cost of sales	46,000	52,097
Gross profit	26,699	23,124
Reversal of allowance for sales returns	—	78
Provision of allowance for sales returns	24	—
Net gross profit	26,674	23,203
Selling, general and administrative expenses	16,835	14,681
Operating income	9,838	8,521
Non-operating income		
Interest income	57	70
Dividend income	9	10
Compensation income	—	210
Exchange gain, net	241	662
Other	110	186
Total non-operating income	419	1,140
Non-operating expenses		
Interest expense	78	80
Commissions	45	47
Compensation expenses	—	128
Loss on closing amusement facilities	—	131
Other	80	22
Total non-operating expenses	203	410
Ordinary income	10,054	9,251
Special losses		
Loss on sales and /or disposal of fixed assets	144	85
Loss on restructuring	—	415
Total special losses	144	501
Net income before income taxes	9,909	8,750
Income taxes-current	2,180	697
Income taxes-deferred	1,083	2,095
Total income taxes	3,264	2,793
Net income before minority interests	6,645	5,957
Net income	6,645	5,957

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous 9 months From April 1, 2012 to December 31, 2012	Current 9 months From April 1, 2013 to December 31, 2013
Net income before minority interests	6,645	5,957
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	41	95
Cumulative translation adjustments	1,045	2,975
Total other comprehensive income	1,086	3,071
Comprehensive income	7,731	9,028
Comprehensive income attributable to:		
Owners of the parent	7,731	9,028
Minority interests	—	—