

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

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2016 to March 31, 2017	Current fiscal year from April 1, 2017 to March 31, 2018
Net sales	87,170	94,515
Cost of sales	56,438	59,895
Gross profit	30,731	34,619
Selling, general and administrative expenses	17,080	18,582
Operating income	13,650	16,037
Non-operating income		
Interest income	47	58
Dividend income	13	14
Other	130	145
Total	192	219
Non-operating expenses		
Interest expense	141	103
Commission fees	44	64
Extra retirement payments	117	112
Office transfer expenses	63	254
Exchange loss, net	746	407
Other	141	59
Total	1,253	1,002
Ordinary income	12,589	15,254
Special losses		
Loss on sales and/or disposal of fixed assets	99	104
Total	99	104
Net income before income taxes	12,489	15,149
Income taxes - current	1,832	4,617
Income taxes - deferred	1,777	(405)
Total	3,610	4,212
Net income	8,879	10,937
Net income attributable to owners of the parent	8,879	10,937

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2016 to March 31, 2017	Current fiscal year from April 1, 2017 to March 31, 2018
Net income	8,879	10,937
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	105	31
Cumulative translation adjustments	(262)	(601)
Adjustments for retirement benefits	(38)	21
Total other comprehensive income	(196)	(548)
Comprehensive income	8,683	10,389
Comprehensive income attributable to:		
Owners of the parent	8,683	10,389
Non-controlling interests	—	—