

(2) Summary of consolidated statements of income

(Unit: Millions of yen)

	Previous 1st quarter from April 1, 2008 to June 30, 2008	Current 1st quarter from April 1, 2009 to June 30, 2009
Net sales	16,352	19,497
Cost of sales	9,285	10,596
Gross profit	7,066	8,901
Reversal of allowance for sales returns	26	21
Net gross profit	7,093	8,923
Selling, general and administrative expenses	4,114	5,258
Operating income	2,978	3,664
Non-operating income		
Interest income	200	53
Dividend income	17	16
Investment gain on equity method	0	-
Exchange gain, net	843	367
Other	22	85
Total non-operating income	1,085	523
Non-operating expenses		
Interest expense	17	51
Commission	11	-
Other	10	18
Total non-operating expenses	39	70
Ordinary income	4,024	4,117
Special gains		
Reserve for allowance for doubtful accounts	4	16
Total special gains	4	16
Special losses		
Loss on sales and /or disposal of fixed assets	-	7
Total special losses	-	7
Net income before income taxes	4,028	4,126
Income taxes-current	192	2,239
Income taxes-deferred	1,453	(343)
Total income taxes	1,646	1,895
Net income	2,382	2,230