

## (2) Summary of consolidated statements of income

(Unit: Millions of yen)

	Previous 9 months from April 1, 2008 to December 31, 2008	Current 9 months from April 1, 2009 to December 31, 2009
Net sales	47,223	49,987
Cost of sales	31,329	30,655
Gross profit	15,894	19,332
Reversal of allowance for sales returns	110	77
Net gross profit	16,004	19,409
Selling, general and administrative expenses	13,391	14,592
Operating income	2,613	4,817
Non-operating income		
Interest income	672	253
Dividend income	21	19
Other	98	146
Total non-operating income	791	419
Non-operating expenses		
Interest expense	61	124
Provision for allowance of doubtful accounts	178	2
Investment loss on equity method	4	-
Commission	-	108
Exchange loss, net	939	40
Loss on closing amusement facilities	-	125
Other	113	38
Total non-operating expenses	1,297	441
Ordinary income	2,107	4,795
Special gains		
Reversal of allowance for doubtful accounts	67	29
Gain on collection of receivable written off	58	-
Total special gains	126	29
Special losses		
Loss on sales and /or disposal of fixed assets	30	74
Loss on settlement of litigation	131	-
Impairment loss	1,146	166
Loss on restructuring	-	4,092
Other	203	-
Total special losses	1,512	4,333
Net income before income taxes	721	491
Income taxes-current	175	1,041
Income taxes-from previous fiscal year	-	(1,763)
Income taxes-deferred	367	(518)
Total income taxes	542	(1,240)
Net income	179	1,731