

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

	(Unit: Millions of yen)	
	Previous fiscal year from April 1, 2009 to March 31, 2010	Current fiscal year from April 1, 2010 to March 31, 2011
Net sales	66,837	97,716
Cost of sales	42,339	60,371
Gross profit	24,497	37,344
Reversal of allowance for sales returns	222	-
Provision for allowance for sales returns	-	40
Net gross profit	24,720	37,304
Selling, general and administrative expenses	19,133	23,009
Operating income	5,587	14,295
Non-operating income		
Interest income	411	122
Dividend income	26	19
Other	193	89
Total non-operating income	631	231
Non-operating expenses		
Interest expense	165	143
Exchange loss, net	171	1,102
Provision for allowance of doubtful accounts	2	-
Commission	119	60
Loss on closing amusement facilities	121	-
Donations	-	141
Other	106	217
Total non-operating expenses	687	1,664
Ordinary income	5,530	12,861
Special gains		
Reversal of allowance for doubtful accounts	70	38
Reversal of accrued bonuses	162	-
Gain on sales of investments in securities	-	45
Gain on abolishment of retirement benefit plan	-	139
Other	-	4
Total special gains	233	226
Special losses		
Loss on sales and /or disposal of fixed assets	76	95
Loss on revaluation of investments in securities	5	259
Loss on adjustment for changes of accounting standard for asset retirement obligations	-	204
Impairment loss	223	149
Loss on settlement of litigation	152	-
Loss on restructuring	4,182	1,453
Loss on disaster	-	105
Other	-	13
Total special losses	4,639	2,281
Net income before income taxes	1,124	10,807
Income taxes-current	1,299	4,654
Income taxes-from previous fiscal year	(1,761)	-
Income taxes-deferred	(582)	(1,598)
Total income taxes	(1,043)	3,056
Net income before minority interests in gain or loss	-	7,750
Net income	2,167	7,750

Consolidated statements of comprehensive income

	(Unit: Millions of yen)	
	Previous fiscal year from April 1, 2009 to March 31, 2010	Current fiscal year from April 1, 2010 to March 31, 2011
Income before minority interests	-	7,750
Other comprehensive income		
Net unrealized gain on securities, net of tax	-	(76)
Cumulative translation adjustments	-	(1,553)
Total other comprehensive income	-	(1,629)
Comprehensive income	-	6,121
Comprehensive income attributable to:		
Parent company	-	6,121
Minority interests	-	-