

(2) Consolidated statements of income and comprehensive income

Consolidated statements of income

(Unit: Millions of yen)

	Previous 3 months From April 1, 2011 to June 30, 2011	Current 3 months From April 1, 2012 to June 30, 2012
Net sales	11,953	18,620
Cost of sales	7,218	10,684
Gross profit	4,735	7,936
Reversal of allowance for sales returns	21	—
Provision of allowance for sales returns	—	13
Net gross profit	4,756	7,922
Selling, general and administrative expenses	3,981	5,253
Operating income	775	2,669
Non-operating income		
Interest income	17	19
Dividend income	5	4
Exchange gain, net	67	—
Other	14	17
Total non-operating income	105	41
Non-operating expenses		
Interest expense	26	23
Exchange loss, net	266	453
Other	41	24
Total non-operating expenses	334	501
Ordinary income	546	2,209
Special losses		
Loss on sales and /or disposal of fixed assets	6	1
Total special losses	6	1
Net (loss) income before income taxes	540	2,208
Income taxes-current	52	61
Income taxes-deferred	148	826
Total income taxes	201	887
Net income before minority interests	338	1,320
Net income	338	1,320

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year From April 1, 2011 to June 30, 2011	Current fiscal year From April 1, 2012 to June 30, 2012
Net income before minority interests	338	1,320
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	13	(25)
Cumulative translation adjustments	(408)	(962)
Total other comprehensive income	(394)	(988)
Comprehensive income	(56)	331
Comprehensive income attributable to:		
Owners of the parent	(56)	331
Minority interests	—	—