

(2) Consolidated statements of income and comprehensive income

Consolidated statements of income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2012 to March 31, 2013	Current fiscal year from April 1, 2013 to March 31, 2014
Net sales	94,075	102,200
Cost of sales	61,911	72,251
Gross profit	32,163	29,949
Reversal of allowance for sales returns	—	100
Provision for allowance for sales returns	69	—
Net gross profit	32,094	30,049
Selling, general and administrative expenses	21,942	19,749
Operating income	10,151	10,299
Non-operating income		
Interest income	92	97
Dividend income	9	10
Compensation income	—	210
Exchange gain, net	745	566
Other	257	238
Total non-operating income	1,105	1,122
Non-operating expenses		
Interest expense	107	96
Commissions	60	69
Compensation expenses	—	138
Loss on closing amusement facilities	—	142
Other	144	27
Total non-operating expenses	312	475
Ordinary income	10,944	10,946
Special losses		
Loss on sales and /or disposal of fixed assets	216	93
Impairment loss	58	—
Loss on restructuring	6,949	5,537
Total special losses	7,224	5,630
Net income before income taxes	3,719	5,315
Income taxes-current	2,968	950
Income taxes-deferred	(2,222)	920
Total income taxes	746	1,870
Net income before minority interests	2,973	3,444
Net income	2,973	3,444

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2012 to March 31, 2013	Current fiscal year from April 1, 2013 to March 31, 2014
Income before minority interests	2,973	3,444
Other comprehensive income		
Net unrealized gain on securities, net of tax	138	8
Cumulative translation adjustments	2,669	2,333
Total other comprehensive income	2,807	2,341
Comprehensive income	5,780	5,786
Comprehensive income attributable to:		
Owners of the parent	5,780	5,786
Minority interests	—	—