

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

(Unit: Millions of yen)

	Previous 6 months From April 1, 2013 to September 30, 2013	Current 6 months From April 1, 2014 to September 30, 2014
Net sales	53,234	25,917
Cost of sales	35,781	14,715
Gross profit	17,452	11,201
Reversal of allowance for sales returns	94	74
Net gross profit	17,547	11,276
Selling, general and administrative expenses	10,038	6,892
Operating income	7,509	4,383
Non-operating income		
Interest income	45	47
Dividend income	5	6
Gain on receipt of cancellation compensation	210	—
Exchange gain, net	387	249
Other	137	56
Total non-operating income	786	360
Non-operating expenses		
Interest expense	59	42
Commission fee	28	41
Loss on closing amusement stores	—	87
Other	17	31
Total non-operating expenses	105	203
Ordinary income	8,190	4,540
Special losses		
Loss on sales and /or disposal of fixed assets	78	10
Loss on restructuring	310	—
Total special losses	388	10
Net income before income taxes	7,801	4,530
Income taxes-current	541	893
Income taxes-deferred	2,309	663
Total income taxes	2,850	1,556
Net income before minority interests	4,950	2,973
Net income	4,950	2,973

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year From April 1, 2013 to September 30, 2013	Current fiscal year From April 1, 2014 to September 30, 2014
Net income before minority interests	4,950	2,973
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	55	(10)
Cumulative translation adjustments	1,085	1,227
Adjustments for retirement benefits	—	10
Total other comprehensive income	1,141	1,228
Comprehensive income	6,091	4,202
Comprehensive income attributable to:		
Owners of the parent	6,091	4,202
Minority interests	—	—