

(2) Consolidated statements of income and comprehensive income

Consolidated statements of income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2013 to March 31, 2014	Current fiscal year from April 1, 2014 to March 31, 2015
Net sales	102,200	64,277
Cost of sales	72,251	38,379
Gross profit	29,949	25,898
Reversal of allowance for sales returns	100	87
Net gross profit	30,049	25,985
Selling, general and administrative expenses	19,749	15,403
Operating income	10,299	10,582
Non-operating income		
Interest income	97	98
Dividend income	10	13
Compensation income	210	92
Exchange gain, net	566	292
Other	238	168
Total non-operating income	1,122	664
Non-operating expenses		
Interest expense	96	85
Commissions	69	83
Loss on closing amusement facilities	142	142
Other	166	84
Total non-operating expenses	475	396
Ordinary income	10,946	10,851
Special losses		
Loss on sales and /or disposal of fixed assets	93	100
Impairment loss	—	49
Loss on restructuring	5,537	—
Total special losses	5,630	150
Net income before income taxes	5,315	10,701
Income taxes-current	950	1,146
Income taxes-deferred	920	2,937
Total income taxes	1,870	4,084
Net income before minority interests	3,444	6,616
Net income	3,444	6,616

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2013 to March 31, 2014	Current fiscal year from April 1, 2014 to March 31, 2015
Income before minority interests	3,444	6,616
Other comprehensive income		
Net unrealized gain on securities, net of tax	8	71
Cumulative translation adjustments	2,333	2,863
Adjustments for retirement benefits	—	(114)
Total other comprehensive income	2,341	2,820
Comprehensive income	5,786	9,436
Comprehensive income attributable to:		
Owners of the parent	5,786	9,436
Minority interests	—	—