

(2) Consolidated statements of income and comprehensive income

Consolidated statements of income

(Unit: Millions of yen)

	Previous 3 months From April 1, 2014 to June 30, 2014	Current 3 months From April 1, 2015 to June 30, 2015
Net sales	9,575	14,541
Cost of sales	5,249	8,552
Gross profit	4,326	5,989
Reversal of allowance for sales returns	42	—
Net gross profit	4,368	5,989
Selling, general and administrative expenses	3,100	3,962
Operating income	1,268	2,026
Non-operating income		
Interest income	25	23
Dividend income	6	7
Exchange gain, net	5	90
Other	49	34
Total non-operating income	86	154
Non-operating expenses		
Interest expense	19	26
Commission fee	22	16
Loss on closing amusement stores	79	—
Other	9	3
Total non-operating expenses	130	46
Ordinary income	1,223	2,135
Special losses		
Loss on sales and /or disposal of fixed assets	2	0
Total special losses	2	0
Net income before income taxes	1,221	2,134
Income taxes-current	240	410
Income taxes-deferred	215	155
Total income taxes	455	565
Net income	765	1,569
Net income attributable to owners of the parent	765	1,569

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year From April 1, 2014 to June 30, 2014	Current fiscal year From April 1, 2015 to June 30, 2015
Net income	765	1,569
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	28	80
Cumulative translation adjustments	(357)	771
Adjustments for retirement benefits	5	6
Total other comprehensive income	(322)	858
Comprehensive income	442	2,427
Comprehensive income attributable to:		
Owners of the parent	442	2,427
Non-controlling interests	—	—