

## (2) Summary of consolidated statements of income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2014 to March 31, 2015	Current fiscal year from April 1, 2015 to March 31, 2016
Net sales	64,277	77,021
Cost of sales	38,379	47,175
Gross profit	25,898	29,846
Reversal of allowance for sales returns	87	—
Net gross profit	25,985	29,846
Selling, general and administrative expenses	15,403	17,816
Operating income	10,582	12,029
Non-operating income		
Interest income	98	95
Dividend income	13	13
Compensation income	92	—
Exchange gain, net	292	—
Other	168	195
Total non-operating income	664	304
Non-operating expenses		
Interest expense	85	119
Exchange loss, net	—	752
Commissions	83	59
Other	226	55
Total non-operating expenses	396	985
Ordinary income	10,851	11,348
Special losses		
Loss on sales and /or disposal of fixed assets	100	92
Impairment loss	49	105
Total special losses	150	197
Net income before income taxes	10,701	11,150
Income taxes-current	1,146	6,377
Income taxes-deferred	2,937	(2,972)
Total income taxes	4,084	3,405
Net income	6,616	7,745
Net income attributable to owners of the parent	6,616	7,745

## (3) Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2014 to March 31, 2015	Current fiscal year from April 1, 2015 to March 31, 2016
Net income	6,616	7,745
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	71	(168)
Cumulative translation adjustments	2,863	(1,494)
Adjustments for retirement benefits	(114)	9
Total other comprehensive income	2,820	(1,653)
Comprehensive income	9,436	6,092
Comprehensive income attributable to:		
Owners of the parent	9,436	6,092
Non-controlling interests	—	—