

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

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2015 to March 31, 2016	Current fiscal year from April 1, 2016 to March 31, 2017
Net sales	77,021	87,170
Cost of sales	47,175	56,438
Gross profit	29,846	30,731
Selling, general and administrative expenses	17,816	17,080
Operating income	12,029	13,650
Non-operating income		
Interest income	95	47
Dividend income	13	13
Other	195	130
Total non-operating income	304	192
Non-operating expenses		
Interest expense	119	141
Commissions	59	44
Exchange loss, net	752	746
Other	55	322
Total non-operating expenses	985	1,253
Ordinary income	11,348	12,589
Special losses		
Loss on sales and /or disposal of fixed assets	92	99
Impairment loss	105	—
Total special losses	197	99
Net income before income taxes	11,150	12,489
Income taxes-current	6,377	1,832
Income taxes-deferred	(2,972)	1,777
Total income taxes	3,405	3,610
Net income	7,745	8,879
Net income attributable to owners of the parent	7,745	8,879

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2015 to March 31, 2016	Current fiscal year from April 1, 2016 to March 31, 2017
Net income	7,745	8,879
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	(168)	105
Cumulative translation adjustments	(1,494)	(262)
Adjustments for retirement benefits	9	(38)
Total other comprehensive income	(1,653)	(196)
Comprehensive income	6,092	8,683
Comprehensive income attributable to:		
Owners of the parent	6,092	8,683
Non-controlling interests	—	—