

(2) Consolidated statements of income and comprehensive income

Consolidated statements of income

(Unit: Millions of yen)

	Previous 3 months From April 1, 2016 to June 30, 2016	Current 3 months From April 1, 2017 to June 30, 2017
Net sales	10,927	11,746
Cost of sales	8,238	7,354
Gross profit	2,688	4,391
Selling, general and administrative expenses	3,415	3,607
Operating income (loss)	(726)	784
Non-operating income		
Interest income	11	13
Dividend income	7	7
Exchange gain, net	—	9
Other	10	14
Total non-operating income	29	45
Non-operating expenses		
Interest expense	33	27
Commission fee	14	15
Legal settlement	—	13
Exchange loss, net	1,335	—
Other	0	0
Total non-operating expenses	1,383	56
Ordinary income (loss)	(2,080)	772
Special losses		
Loss on sales and /or disposal of fixed assets	1	28
Total special losses	1	28
Net income (loss) before income taxes	(2,081)	744
Income taxes-current	111	340
Income taxes-deferred	(781)	(116)
Total income taxes	(669)	223
Net income (loss)	(1,411)	521
Net income (loss) attributable to owners of the parent	(1,411)	521

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year From April 1, 2016 to June 30, 2016	Current fiscal year From April 1, 2017 to June 30, 2017
Net income (loss)	(1,411)	521
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	(62)	62
Cumulative translation adjustments	(2,133)	336
Adjustments for retirement benefits	16	7
Total other comprehensive income	(2,178)	406
Comprehensive income	(3,590)	928
Comprehensive income attributable to:		
Owners of the parent	(3,590)	928
Non-controlling interests	—	—