

(2) Consolidated Statements of Income and Consolidated Statements of Comprehensive Income

(Consolidated Statements of Income)

(Thousands of yen)

	Fiscal year ended March 31, 2013	Fiscal year ended March 31, 2014
Net sales	23,699,849	23,181,831
Cost of sales	18,211,503	17,892,697
Gross profit	5,488,346	5,289,134
Selling, general and administrative expenses	3,229,324	3,531,212
Operating income	2,259,021	1,757,921
Non-operating income		
Interest income	104,159	147,121
Dividend income	158,525	171,640
Share of profit of entities accounted for using equity method	2,888	8,838
Foreign exchange gains	—	158,192
Other	54,503	31,646
Total non-operating income	320,075	517,439
Non-operating expenses		
Interest expenses	3,221	2,528
Loss on sales of notes receivable	340	2,691
Commission for purchase of treasury shares	1,372	969
Foreign exchange losses	24,622	—
Other	94	451
Total non-operating expenses	29,651	6,640
Ordinary income	2,549,446	2,268,720
Extraordinary income		
Gain on sales of securities	—	163,324
Gain on redemption of securities	290,750	292,950
Gain on extinguishment of tie-in shares	3,351	—
Total extraordinary income	294,101	456,274
Extraordinary losses		
Loss on retirement of non-current assets	3,113	6,083
Loss on valuation of securities	220,711	—
Expenses for commemorative ceremony of the seventieth anniversary	28,408	—
Total extraordinary losses	252,233	6,083
Income before income taxes and minority interests	2,591,315	2,718,910
Income taxes - current	378,047	460,386
Income taxes - deferred	486,565	778,442
Total income taxes	864,613	1,238,829
Income before minority interests	1,726,702	1,480,081
Minority interests in income (loss)	4,710	(795)
Net income	1,721,991	1,480,876