

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

(Consolidated Statements of Income)

(Thousands of yen)

	Fiscal year ended March 31, 2014	Fiscal year ended March 31, 2015
Net sales	23,181,831	24,398,033
Cost of sales	17,892,697	19,453,843
Gross profit	5,289,134	4,944,189
Selling, general and administrative expenses	3,531,212	3,602,016
Operating income	1,757,921	1,342,172
Non-operating income		
Interest income	147,121	92,531
Dividend income	171,640	220,408
Share of profit of entities accounted for using equity method	8,838	—
Foreign exchange gains	158,192	165,149
Other	31,646	32,649
Total non-operating income	517,439	510,738
Non-operating expenses		
Interest expenses	2,528	932
Sales discounts	—	2,363
Loss on sales of notes payable	2,691	5,016
Commission for purchase of treasury shares	969	—
Share of loss of entities accounted for using equity method	—	12,033
Other	451	1,002
Total non-operating expenses	6,640	21,347
Ordinary income	2,268,720	1,831,563
Extraordinary income		
Gain on sales of non-current assets	—	987
Gain on sales of securities	163,324	—
Gain on redemption of securities	292,950	168,150
Total extraordinary income	456,274	169,137
Extraordinary losses		
Loss on sales and retirement of non-current assets	6,083	9,118
Total extraordinary losses	6,083	9,118
Income before income taxes and minority interests	2,718,910	1,991,583
Income taxes - current	460,386	340,860
Income taxes - deferred	778,442	334,488
Total income taxes	1,238,829	675,349
Income before minority interests	1,480,081	1,316,233
Minority interests in income (loss)	(795)	2,362
Net income	1,480,876	1,313,871