

(2) Consolidated Statements of Income

(Thousands of yen)

	Fiscal year ended March 31, 2015	Fiscal year ended March 31, 2016
Net sales	24,398,033	25,393,076
Cost of sales	19,453,843	20,105,968
Gross profit	4,944,189	5,287,108
Selling, general and administrative expenses	3,602,016	4,102,342
Operating income	1,342,172	1,184,765
Non-operating income		
Interest income	92,531	104,300
Dividend income	220,408	203,489
Foreign exchange gains	165,149	16,913
Others	32,649	40,011
Total non-operating income	510,738	364,714
Non-operating expenses		
Interest expenses	932	2,017
Sales discounts	2,363	2,592
Loss on sales of notes receivable - trade	5,016	954
Equity in losses of affiliates	12,033	10,089
Others	1,002	1,654
Total non-operating expenses	21,347	17,308
Ordinary income	1,831,563	1,532,171
Extraordinary income		
Gain on sales of non-current assets	987	—
Gain on redemption of securities	168,150	—
Gain on sales of securities	—	4,108,545
Total extraordinary income	169,137	4,108,545
Extraordinary losses		
Amortization of goodwill	—	134,428
Impairment loss	—	646,215
Loss on sales and retirement of non-current assets	9,118	13,167
Head office transfer cost	—	38,539
Settlement money	—	124,031
Extra bonuses	—	177,666
Loss on valuation of golf club membership	—	3,540
Total extraordinary losses	9,118	1,137,590
Profit before income taxes	1,991,583	4,503,126
Income taxes - current	340,860	2,186,659
Income taxes - deferred	334,488	△369,044
Total income taxes	675,349	1,817,614
Profit	1,316,233	2,685,511
Profit (loss) attributable to non-controlling interests	2,362	△2,643
Profit attributable to owners of parent	1,313,871	2,688,155