

(2) Summary of consolidated statements of income

(Unit: Millions of yen)

	Previous 6 months from April 1, 2009 to September 30, 2009	Current 6 months from April 1, 2010 to September 30, 2010
Net sales	38,892	40,706
Cost of sales	23,008	26,098
Gross profit	15,883	14,607
Reversal of allowance for sales returns	27	10
Net gross profit	15,911	14,618
Selling, general and administrative expenses	10,336	10,675
Operating income	5,574	3,942
Non-operating income		
Interest income	143	92
Dividend income	16	16
Other	126	49
Total non-operating income	286	158
Non-operating expenses		
Interest expense	88	78
Provision for allowance of doubtful accounts	2	—
Commission	92	—
Exchange loss, net	167	1,097
Other	32	44
Total non-operating expenses	384	1,220
Ordinary income	5,476	2,880
Special gains		
Gain on sales of tangible fixed assets	—	1
Reversal of allowance for doubtful accounts	17	1
Total special gains	17	2
Special losses		
Loss on sales and/or disposal of fixed assets	23	15
Loss on revaluation of investments in securities	—	257
Loss on adjustment for changes of accounting standard for asset retirement obligations	—	204
Other	—	1
Total special losses	23	478
Net income before income taxes	5,470	2,404
Income taxes-current	2,284	784
Income taxes-deferred	219	(163)
Total income taxes	2,503	620
Net income before minority interests in gain or loss	—	1,784
Net income	2,967	1,784