

(2) Consolidated statements of income and comprehensive income  
Consolidated statements of income

(Millions of yen)

	Previous 3 months April 1, 2017 to June 30, 2017	Current 3 months April 1, 2018 to June 30, 2018
Net sales	11,746	17,204
Cost of sales	7,354	8,558
Gross profit	4,391	8,646
Selling, general and administrative expenses	3,607	3,539
Operating income	784	5,106
Non-operating income		
Interest income	13	25
Dividend income	7	8
Exchange gain, net	9	371
Other	14	28
Total non-operating income	45	433
Non-operating expenses		
Interest expense	27	20
Commission fees	15	17
Legal settlement	13	—
Other	0	8
Total non-operating expenses	56	46
Ordinary income	772	5,492
Special losses		
Loss on sales and /or disposal of fixed assets	28	13
Total special losses	28	13
Net income before income taxes	744	5,479
Income taxes - current	340	667
Income taxes - deferred	(116)	907
Total income taxes	223	1,575
Net income	521	3,903
Net income attributable to owners of the parent	521	3,903

Consolidated statements of comprehensive income

(Millions of yen)

	Previous 3 months April 1, 2017 to June 30, 2017	Current 3 months April 1, 2018 to June 30, 2018
Net income	521	3,903
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	62	(53)
Cumulative translation adjustments	336	431
Adjustments for retirement benefits	7	6
Total other comprehensive income	406	384
Comprehensive income	928	4,288
Comprehensive income attributable to:		
Owners of the parent	928	4,288
Non-controlling interests	—	—