

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

(Unit: Millions of yen)

	Previous 6 months From April 1, 2017 to September 30, 2017	Current 6 months From April 1, 2018 to September 30, 2018
Net sales	33,729	43,327
Cost of sales	20,547	24,657
Gross profit	13,181	18,669
Selling, general and administrative expenses	8,179	8,161
Operating income	5,001	10,508
Non-operating income		
Interest income	26	51
Dividend income	7	8
Exchange gain, net	54	565
Other	36	57
Total non-operating income	125	682
Non-operating expenses		
Interest expense	53	41
Commission fee	32	34
Additionally paid retirement expenses	—	634
Office relocation expenses	—	165
Other	24	17
Total non-operating expenses	110	892
Ordinary income	5,016	10,297
Special losses		
Loss on sales and /or disposal of fixed assets	64	19
Impairment losses	—	398
Total special losses	64	418
Net income before income taxes	4,952	9,879
Income taxes-current	1,218	1,440
Income taxes-deferred	252	1,589
Total income taxes	1,471	3,030
Net income	3,481	6,849
Net income attributable to owners of the parent	3,481	6,849

Consolidated statements of comprehensive income

(Unit: Millions of yen)

	Previous fiscal year From April 1, 2017 to September 30, 2017	Current fiscal year From April 1, 2018 to September 30, 2018
Net income	3,481	6,849
Other comprehensive income		
Net unrealized gain or loss on securities, net of tax	30	(15)
Cumulative translation adjustments	756	1,115
Adjustments for retirement benefits	15	12
Total other comprehensive income	802	1,112
Comprehensive income	4,284	7,962
Comprehensive income attributable to:		
Owners of the parent	4,284	7,962
Non-controlling interests	—	—