

## 【Consolidated statements of income】

(Millions of yen)

	Fiscal Year ended March 31, 2013	Fiscal Year ended March 31, 2014
Net sales	326,422	341,720
Cost of sales	217,057	225,588
Gross profit	109,365	116,132
Selling, general and administrative expenses	73,935	76,043
Operating profit	35,429	40,089
Non-operating income		
Interest income	2,125	2,010
Dividend income	1,119	1,341
Share of profit of entities accounted for using equity method	2,719	2,692
Gain on investments in partnership	241	1,369
Other	657	472
Total non-operating income	6,864	7,885
Non-operating expenses		
Interest expenses	7	7
Foreign exchange losses	43	29
Loss on investments in partnership	43	78
Other	15	14
Total non-operating expenses	109	129
Recurring profit	42,184	47,845
Extraordinary income		
Gain on sales of non-current assets	4	3
Gain on sales of investment securities	5	0
Gain on bargain purchase	499	—
Gain on step acquisitions	15	—
Total extraordinary income	524	4
Extraordinary losses		
Loss on sales of non-current assets	56	6
Loss on retirement of non-current assets	181	201
Loss on sales of investment securities	—	7
Loss on valuation of investment securities	110	1,983
Loss on compensation for damages	—	345
Loss on relocation of transmitting station	1,376	906
Loss on step acquisitions	656	—
Total extraordinary losses	2,382	3,451
Income before income taxes and minority interests	40,325	44,397
Income taxes - current	16,007	16,691
Income taxes - deferred	Δ1,414	Δ318
Total income taxes	14,593	16,373
Income before minority interests	25,732	28,024
Minority interests in income	449	197
Net income	25,283	27,827