

## 【Consolidated statements of income】

(Millions of yen)

	3 months ended June 30, 2013	3 months ended June 30, 2014
Net sales	80,671	85,096
Cost of sales	51,655	56,732
Gross profit	29,016	28,364
Selling, general and administrative expenses	18,205	19,803
Operating income	10,810	8,561
Non-operating income		
Interest income	466	359
Dividend income	900	927
Share of profit of entities accounted for using equity method	490	853
Foreign exchange gains	—	1
Gain on investments in partnership	171	6
Other	70	73
Total non-operating income	2,098	2,222
Non-operating expenses		
Interest expenses	1	4
Foreign exchange losses	13	—
Loss on investments in partnership	2	69
Other	9	5
Total non-operating expenses	27	79
Recurring Profit	12,882	10,703
Extraordinary income		
Gain on sales of non-current assets	0	1
Gain on sales of investment securities	—	21
Total extraordinary income	0	22
Extraordinary losses		
Loss on sales of non-current assets	0	0
Loss on retirement of non-current assets	19	173
Loss on sales of investment securities	6	—
Loss on valuation of investment securities	0	113
Loss on relocation of transmitting station	1,100	—
Total extraordinary losses	1,127	287
Income before income taxes and minority interests	11,755	10,439
Income taxes	4,375	4,049
Income before minority interests	7,379	6,389
Minority interests in loss	△1	△102
Net income	7,381	6,492