

【Consolidated statements of income】

(Millions of yen)

	9 months ended December 31, 2013	9 months ended December 31, 2014
Net sales	251,384	260,709
Cost of sales	167,938	169,928
Gross profit	83,446	90,780
Selling, general and administrative expenses	55,807	61,324
Operating profit	27,638	29,456
Non-operating income		
Interest income	1,457	1,385
Dividend income	1,340	1,408
Share of profit of entities accounted for using equity method	2,373	2,623
Gain on investments in partnership	1,292	96
Other	290	149
Total non-operating income	6,754	5,663
Non-operating expenses		
Interest expenses	5	14
Foreign exchange losses	39	19
Loss on investments in partnership	43	280
Other	12	12
Total non-operating expenses	101	326
Recurring profit	34,291	34,793
Extraordinary income		
Gain on sales of non-current assets	2	18
Gain on sales of investment securities	—	21
Total extraordinary income	2	40
Extraordinary losses		
Loss on sales of non-current assets	5	0
Loss on retirement of non-current assets	88	553
Loss on sales of investment securities	7	—
Loss on valuation of investment securities	1,983	113
Loss on compensation for damages	345	—
Loss on relocation of transmitting station	1,100	—
Total extraordinary losses	3,530	667
Income before income taxes and minority interests	30,763	34,166
Income taxes	10,404	12,891
Income before minority interests	20,358	21,275
Minority interests in income (loss)	34	△533
Net income	20,323	21,809