

【Consolidated statements of income】

(Millions of yen)

	Fiscal year ended March 31, 2014	Fiscal year ended March 31, 2015
Net sales	341,720	362,497
Cost of sales	225,588	235,340
Gross profit	116,132	127,157
Selling, general and administrative expenses	76,043	84,774
Operating profit	40,089	42,382
Non-operating income		
Interest income	2,010	1,671
Dividend income	1,341	1,413
Share of profit of entities accounted for using equity method	2,692	3,338
Gain on investments in partnership	1,369	199
Other	472	238
Total non-operating income	7,885	6,862
Non-operating expenses		
Interest expenses	7	173
Foreign exchange losses	29	19
Loss on investments in partnership	78	328
Other	14	26
Total non-operating expenses	129	548
Recurring profit	47,845	48,696
Extraordinary income		
Gain on sales of non-current assets	3	23
Gain on sales of investment securities	0	21
Total extraordinary income	4	44
Extraordinary losses		
Loss on sales of non-current assets	6	0
Loss on retirement of non-current assets	201	746
Loss on sales of investment securities	7	—
Loss on valuation of investment securities	1,983	253
Loss on compensation for damages	345	—
Loss on relocation of transmitting station	906	—
Total extraordinary losses	3,451	1,000
Income before income taxes and minority interests	44,397	47,740
Income taxes - current	16,691	18,113
Income taxes - deferred	△318	△473
Total income taxes	16,373	17,639
Income before minority interests	28,024	30,100
Minority interests in income (loss)	197	△366
Net income	27,827	30,467