

【Consolidated statements of income】

(Millions of yen)

	6 months ended September 30, 2014	6 months ended September 30, 2015
Net sales	170,356	202,821
Cost of sales	114,020	135,705
Gross profit	56,335	67,115
Selling, general and administrative expenses	40,058	43,675
Operating profit	16,276	23,440
Non-operating income		
Interest income	1,096	547
Dividend income	966	1,362
Share of profit of entities accounted for using equity method	1,803	1,228
Gain on investments in partnership	62	130
Other	108	192
Total non-operating income	4,036	3,460
Non-operating expenses		
Interest expenses	9	310
Foreign exchange losses	9	44
Loss on investments in partnership	196	77
Other	5	17
Total non-operating expenses	221	450
Recurring Profit	20,091	26,451
Extraordinary income		
Gain on sales of non-current assets	11	0
Gain on sales of investment securities	21	42
Compensation income	—	494
Total extraordinary income	33	537
Extraordinary losses		
Loss on sales of non-current assets	0	45
Loss on retirement of non-current assets	348	177
Loss on valuation of investment securities	113	—
Special retirement expenses	—	264
Total extraordinary losses	461	487
Income before income taxes and minority interests	19,663	26,501
Income taxes	7,472	9,801
Profit	12,190	16,700
Loss attributable to non-controlling interests	△331	△68
Profit attributable to owners of parent	12,521	16,768