

## Consolidated Statements of Income

Years ended March 31, 2015, 2014 and 2013

	<i>Millions of yen</i>		
	2015	2014	2013
<b>Net Sales</b>	<b>¥500,676</b>	¥371,543	¥282,409
<b>Cost of Sales</b> (Note 13)	<b>380,585</b>	285,768	225,114
Gross profit	<b>120,091</b>	85,775	57,295
<b>Selling, General and Administrative Expenses</b> (Notes 2-k and 13)	<b>59,990</b>	53,576	47,126
Operating income	<b>60,101</b>	32,199	10,169
<b>Other Income (Expenses):</b>			
Interest income	576	554	426
Equity in net income (loss) of affiliate	15	(777)	(2)
Interest expenses	(1,504)	(2,139)	(2,651)
Investigation related expenses	(549)	(774)	(176)
Foreign currency exchange gains (losses)	1,076	(432)	(83)
Gains (losses) on sales and disposals of fixed assets	(392)	(154)	4,399
Gains on sales of investment securities (Note 2-g)	—	54	—
Gains (losses) on sales of investments in subsidiaries and affiliates	(1,097)	1,230	—
Insurance income	50	329	2,572
Impairment losses (Note 4)	(78)	(976)	(1,948)
Amortization of goodwill (Note 2-k)	—	(300)	(621)
Losses on disaster (Note 5)	(5)	(548)	(1,981)
Loss for after-care of products	(398)	(75)	—
Provision for environmental remediation expenses	(82)	(63)	(236)
Business restructuring losses (Notes 4 and 6)	(1,111)	(750)	(2,627)
Losses on settlement of retirement benefit plan (Note 7)	(3,115)	—	(1,642)
Loss related to Anti-Monopoly Act (Note 2-n)	(2,137)	—	—
Provision of allowance for doubtful receivables (Note 8)	—	—	(573)
Bad debts written off (Note 8)	—	—	(135)
Other—net	423	(567)	(9)
	<b>(8,328)</b>	(5,388)	(5,287)
<b>Income before Income Taxes and Minority Interests</b>	<b>51,773</b>	26,811	4,882
<b>Income Taxes</b> (Note 9):			
Current (including enterprise tax)	11,977	4,609	4,058
Deferred	315	1,825	(408)
	<b>12,292</b>	6,434	3,650
<b>Income before Minority Interests</b>	<b>39,481</b>	20,377	1,232
<b>Minority Interests</b>	<b>(406)</b>	(501)	(572)
<b>Net Income</b>	<b>¥ 39,887</b>	¥ 20,878	¥ 1,804
			<i>Yen</i>
<b>Per Share Data</b> (Note 17):			
Net income:			
Basic	¥106.73	¥55.94	¥4.83
Diluted	101.32	53.14	4.65
Cash dividends applicable to the year	12.00	8.00	7.00

## Consolidated Statements of Comprehensive Income

Years ended March 31, 2015, 2014 and 2013

	<i>Millions of yen</i>		
	2015	2014	2013
<b>Income before Minority Interests</b>	<b>¥39,481</b>	¥20,377	¥ 1,232
<b>Other Comprehensive Income</b> (Note 16):			
Differences on revaluation of available-for-sale securities	515	65	999
Deferred gains or losses on hedges	5	(1)	(0)
Foreign currency translation adjustments	31,899	10,341	24,692
Unfunded retirement benefit obligations of foreign subsidiaries	—	1,040	(214)
Remeasurements of defined benefit plans (Note 2-h)	524	—	—
Share of other comprehensive income of associates accounted for using equity method	(44)	152	—
Total other comprehensive income	<b>32,899</b>	11,597	25,477
<b>Total Comprehensive Income</b>	<b>¥72,380</b>	¥31,974	¥26,709
Comprehensive income attributable to:			
Comprehensive income attributable to owners of the parent	72,161	31,261	26,341
Comprehensive income attributable to minority interests	219	713	368

The accompanying notes to consolidated financial statements are an integral part of these statements.