Translation

Representative:

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Summary of Consolidated Financial Results for the Nine Months Ended December 31, 2015 (Based on Japanese GAAP)

February 3, 2016

Company name: GOLDWIN INC.

Stock exchange listing: Tokyo

Stock code: 8111 URL http://www.goldwin.co.jp

President and Representative Director Akio Nishida

Director, Senior Managing Officer, Executive

Inquiries: General Manager, General Administration Kiyoto Futatsukawa TEL 03-3481-7203

Headquarters

Scheduled date to file Quarterly Securities Report: February 12, 2016

Scheduled date to commence dividend payments:

Preparation of supplementary material on quarterly financial results:

No
Holding of quarterly financial results meeting:

No

(Amounts less than one million yen are rounded down)

1. Consolidated financial results for the nine months ended December 31, 2015 (from April 1, 2015 to December 31, 2015)

(1) Consolidated operating results (cumulative)

Percentages indicate year-on-year changes

	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Nine months ended December 31, 2015	43,339	4.3	2,874	4.9	3,216	(11.4)	2,423	(24.3)
Nine months ended December 31, 2014	41,557	2.3	2,738	22.8	3,632	14.0	3,201	12.3

	Earnings per share	Diluted earnings per share
	Yen	Yen
Nine months ended December 31, 2015	211.09	-
Nine months ended December 31, 2014	273.43	_

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of December 31, 2015	63,732	30,100	47.2
As of March 31, 2015	53,289	29,105	54.5

2. Cash dividends

		Annual dividends per share					
	1st quarter-end	1st quarter-end 2nd quarter-end 3rd quarter-end Fiscal year-end Total					
	Yen	Yen	Yen	Yen	Yen		
Year ended March 31, 2015	-	0.00	_	10.00	10.00		
Year ending March 31, 2016	-	0.00	_				
Year ending March 31, 2016 (Forecast)				55.00	55.00		

$3.\ Forecast\ of\ consolidated\ financial\ results\ for\ the\ year\ ending\ March\ 31,\ 2016\ (from\ April\ 1,\ 2015\ to\ March\ 31,\ 2016)$

Percentages indicate year-on-year changes

)
	Net sales		Operating inc	ome	Ordinary inc	ome	Profit attributa owners of pa		Earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	58,000	1.0	2,500	3.6	4,150	1.5	3,560	2.6	305.41

4. Notes

(1) Changes in significant subsidiaries during the nine months ended December 31, 2015 (changes in specified subsidiaries resulting in the change in scope of consolidation):

No

No

(2) Application of special accounting methods for preparing quarterly consolidated financial statements: No

(3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements

Changes in accounting policies due to revisions to accounting standards and other regulations:

Changes in accounting policies due to other reasons:

No
Changes in accounting estimates:

No

Restatement of prior period financial statements:

(4) Number of issued shares (common shares)

Total number of issued shares at the end of the period (including treasury shares)

	- 1117 P 11110 W (111111 W 11111 B 1111 W					
As of December 31, 2015	11,912,043 shares	As of March 31, 2015	11,912,043 shares			
Number of treasury shares at the end of the	e period					
As of December 31, 2015	426,988 shares	As of March 31, 2015	433,995 shares			
Average number of shares during the period (cumulative from the beginning of the fiscal year)						
Nine months ended December 31, 2015	11.480.706 shares	Nine months ended December 31, 2014	11.710.158 shares			

Quarterly consolidated financial statements Consolidated balance sheets

		(Millions of yen)
	As of March 31, 2015	As of December 31, 2015
Assets		
Current assets		
Cash and deposits	5,683	11,612
Notes and accounts receivable - trade	11,503	13,160
Merchandise and finished goods	9,135	9,513
Work in process	103	77
Raw materials and supplies	685	703
Other	1,858	1,713
Allowance for doubtful accounts	(3)	(4)
Total current assets	28,966	36,775
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	1,421	1,581
Land	671	671
Other, net	1,327	1,473
Total property, plant and equipment	3,420	3,727
Intangible assets		
Trademark right	11	7
Other	598	600
Total intangible assets	609	607
Investments and other assets		
Investment securities	15,545	17,876
Guarantee deposits	2,568	2,539
Other	2,488	2,515
Allowance for doubtful accounts	(310)	(310)
Total investments and other assets	20,292	22,621
Total non-current assets	24,323	26,956
Total assets	53,289	63,732

Liabilities Current liabilities Notes and accounts payable - trade 12,400 7,459 Electronically recorded obligations - operating - 7,879 Short-term loans payable 743 5,160 Current portion of long-term loans payable 1,121 1,534 Income taxes payable 270 256 Provision for bonuses 786 415 Provision for sales returns 344 341 Other 3,479 3,837 Total current liabilities 9,436 26,884 Non-current liabilities 300 300 Bonds payable 300 300 Long-term loans payable 300 30 Net defined benefit liability 301 29 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total sibilities 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Total surplus			(Millions of yell)
Current liabilities 12,400 7,459 Electronically recorded obligations - operating - 7,879 Short-term loans payable 743 5,160 Current portion of long-term loans payable 1,121 1,534 Income taxes payable 270 256 Provision for bonuses 786 415 Provision for sales returns 634 341 Other 3,479 3,837 Total current liabilities 19,436 26,884 Non-current liabilities 300 300 Bonds payable 300 300 Long-term loans payable 300 300 Not defined benefit liability 301 292 Other 2,282 2,585 Total iabilities 4,748 6,748 Total iabilities 7,079 7,079 Capital stock 7,079 7,079 Capital stork 7,079 7,079 Capital storck 7,079 2,058 Total sharcholders' equity 27,661 29,528		As of March 31, 2015	As of December 31, 2015
Notes and accounts payable - trade 12,400 7,459 Electronically recorded obligations - operating - 7,879 Short-term loans payable 743 5,160 Current portion of long-term loans payable 1,121 1,534 Income taxes payable 270 256 Provision for bonuses 786 415 Provision for sales returns 634 341 Other 3,479 3,837 Total current liabilities 19,436 26,884 Non-current liabilities 300 300 Bonds payable 300 300 Long-term loans payable 1,864 3,569 Net defined benefit liability 301 292 Other 2,382 2,585 Total non-current liabilities 4,748 6,748 Total isabilities 4,748 6,748 Total surplus 3,996 4,019 Retained carnings 17,937 19,766 Treasury shares (1,332) (1,337) Total shareholders' equity	Liabilities		
Electronically recorded obligations - operating 7,879 Short-term loans payable 743 5,160 Current portion of long-term loans payable 1,121 1,534 Income taxes payable 270 256 Provision for bonuses 786 415 Provision for sales returns 634 341 Other 3,479 3,837 Total current liabilities 300 300 Bonds payable 300 300 Long-term loans payable 1,864 3,569 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 4,748 6,748 Total surplus 3,996 4,019 Retained earnings 17,979 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,66 Treasury shares (1,332) (1,337) Total shareholders' equity 2,661 29,528 </td <td>Current liabilities</td> <td></td> <td></td>	Current liabilities		
Short-term loans payable 743 5,160 Current portion of long-term loans payable 1,121 1,534 Income taxes payable 270 256 Provision for bonuses 786 415 Provision for sales returns 634 341 Other 3,479 3,837 Total current liabilities 19,436 26,884 Non-current liabilities 300 300 Bonds payable 300 300 Long-term loans payable 1,864 3,569 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total shore-current liabilities 4,748 6,748 Total shore-current liabilities 7,079 7,079 Retasses Shareholders' equity 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulate	Notes and accounts payable - trade	12,400	7,459
Current portion of long-term loans payable 1,121 1,534 Income taxes payable 270 256 Provision for bonuses 786 415 Provision for sales returns 634 341 Other 3,479 3,837 Total current liabilities 19,436 26,884 Non-current liabilities 300 300 Bonds payable 1,864 3,569 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 44,748 6,748 Total labilities 24,184 33,632 Net assets 7,079 7,079 Capital stock 7,079 7,079 Capital stock 7,079 7,079 Capital stock 7,079 2,066 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income (3) (0) <td>Electronically recorded obligations - operating</td> <td>_</td> <td>7,879</td>	Electronically recorded obligations - operating	_	7,879
Income taxes payable 270 256 Provision for bonuses 786 415 Provision for sales returns 634 341 Other 3,479 3,837 Total current liabilities 19,436 26,884 Non-current liabilities 300 300 Bonds payable 1,864 3,569 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total iabilities 24,184 33,632 Net assets Shareholders' equity 7,079 7,079 Capital stock 7,079 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,332) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 30 0 Valuation difference on available-for-sale securities 724 723 Defe	Short-term loans payable	743	5,160
Provision for bonuses 786 415 Provision for sales returns 634 341 Other 3,479 3,837 Total current liabilities 19,436 26,884 Non-current liabilities 300 300 Bonds payable 300 300 Long-term loans payable 1,864 3,569 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 4,748 6,748 Total liabilities 7,079 7,079 Shareholders' equity 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Peferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans </td <td>Current portion of long-term loans payable</td> <td>1,121</td> <td>1,534</td>	Current portion of long-term loans payable	1,121	1,534
Provision for sales returns 634 341 Other 3,479 3,837 Total current liabilities 19,436 26,884 Non-current liabilities 300 300 Bonds payable 300 300 Long-term loans payable 1,864 3,569 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 24,184 33,632 Net assets 7,079 7,079 Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Valuation difference on available-for-sale securities 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment	Income taxes payable	270	256
Other 3,479 3,837 Total current liabilities 19,436 26,884 Non-current liabilities 300 300 Bonds payable 300 3,569 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 24,184 33,632 Net assets Shareholders' equity 7,079 7,079 Capital stock 7,079 7,079 19,766 Teasury shares 11,352 11,337 Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Peferred gains or losses on hedges 3 0 0 Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,1	Provision for bonuses	786	415
Total current liabilities 19,436 26,884 Non-current liabilities 300 300 Bonds payable 1,864 3,569 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 24,184 33,632 Net assets Shareholders' equity 7,079 7,079 Capital stock 7,079 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests	Provision for sales returns	634	341
Non-current liabilities 300 300 Bonds payable 3,669 3,669 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 24,184 33,632 Net assets Shareholders' equity 7,079 7,079 Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Other	3,479	3,837
Bonds payable 300 300 Long-term loans payable 1,864 3,569 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 24,184 33,632 Net assets Shareholders' equity 7,079 7,079 Capital stock 7,079 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105	Total current liabilities	19,436	26,884
Long-term loans payable 1,864 3,569 Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 24,184 33,632 Net assets Shareholders' equity 7,079 7,079 Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Non-current liabilities		
Net defined benefit liability 301 292 Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 24,184 33,632 Net assets Shareholders' equity Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Bonds payable	300	300
Other 2,282 2,585 Total non-current liabilities 4,748 6,748 Total liabilities 24,184 33,632 Net assets Shareholders' equity Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Long-term loans payable	1,864	3,569
Total non-current liabilities 4,748 6,748 Total liabilities 24,184 33,632 Net assets Shareholders' equity Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Net defined benefit liability	301	292
Total liabilities 24,184 33,632 Net assets Shareholders' equity 7,079 7,079 Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Other	2,282	2,585
Net assets Shareholders' equity Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Total non-current liabilities	4,748	6,748
Shareholders' equity 7,079 7,079 Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Total liabilities	24,184	33,632
Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Net assets		
Capital stock 7,079 7,079 Capital surplus 3,996 4,019 Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Shareholders' equity		
Retained earnings 17,937 19,766 Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100		7,079	7,079
Treasury shares (1,352) (1,337) Total shareholders' equity 27,661 29,528 Accumulated other comprehensive income 724 723 Valuation difference on available-for-sale securities 724 723 Deferred gains or losses on hedges (3) (0) Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	Capital surplus	3,996	4,019
Total shareholders' equity Accumulated other comprehensive income Valuation difference on available-for-sale securities Deferred gains or losses on hedges Foreign currency translation adjustment Remeasurements of defined benefit plans Total accumulated other comprehensive income Total net assets 27,661 29,528 724 723 (0) (0) (1) (1) (1) (1) (1) (1)	Retained earnings	17,937	19,766
Accumulated other comprehensive income Valuation difference on available-for-sale securities Deferred gains or losses on hedges Foreign currency translation adjustment Remeasurements of defined benefit plans Total accumulated other comprehensive income 1,363 Non-controlling interests 80 28 Total net assets 29,105 30,100	Treasury shares	(1,352)	(1,337)
Valuation difference on available-for-sale securities724723Deferred gains or losses on hedges(3)(0)Foreign currency translation adjustment2,0981,005Remeasurements of defined benefit plans(1,455)(1,184)Total accumulated other comprehensive income1,363543Non-controlling interests8028Total net assets29,10530,100	Total shareholders' equity	27,661	29,528
Valuation difference on available-for-sale securities724723Deferred gains or losses on hedges(3)(0)Foreign currency translation adjustment2,0981,005Remeasurements of defined benefit plans(1,455)(1,184)Total accumulated other comprehensive income1,363543Non-controlling interests8028Total net assets29,10530,100	Accumulated other comprehensive income		
Foreign currency translation adjustment 2,098 1,005 Remeasurements of defined benefit plans (1,455) (1,184) Total accumulated other comprehensive income 1,363 543 Non-controlling interests 80 28 Total net assets 29,105 30,100	-	724	723
Remeasurements of defined benefit plans(1,455)(1,184)Total accumulated other comprehensive income1,363543Non-controlling interests8028Total net assets29,10530,100	Deferred gains or losses on hedges	(3)	(0)
Total accumulated other comprehensive income1,363543Non-controlling interests8028Total net assets29,10530,100	Foreign currency translation adjustment	2,098	1,005
Non-controlling interests 80 28 Total net assets 29,105 30,100	Remeasurements of defined benefit plans	(1,455)	(1,184)
Total net assets 29,105 30,100	Total accumulated other comprehensive income	1,363	543
Total net assets 29,105 30,100	_	80	28
		29,105	30,100
	Total liabilities and net assets		

Consolidated statements of income (cumulative) and consolidated statements of comprehensive income (cumulative)

Consolidated statements of income (cumulative)

		(Millions of yen)
	Nine months ended	Nine months ended
	December 31, 2014	December 31, 2015
Net sales	41,557	43,339
Cost of sales	23,039	23,542
Gross profit	18,517	19,797
Reversal of provision for sales returns	182	293
Gross profit - net	18,699	20,090
Selling, general and administrative expenses	15,961	17,216
Operating income	2,738	2,874
Non-operating income		
Interest income	11	11
Dividend income	49	53
Share of profit of entities accounted for using equity method	1,039	352
Other	74	80
Total non-operating income	1,175	498
Non-operating expenses		
Interest expenses	102	92
Loss on sales of notes payable	29	22
Loss on valuation of investments in capital of subsidiaries and associates	75	-
Other	74	40
Total non-operating expenses	281	155
Ordinary income	3,632	3,216
Extraordinary income	3,032	3,210
Gain on sales of investment securities	0	0
Other	0	0
Total extraordinary income	1	1
Extraordinary losses		
Loss on disposal of non-current assets	3	7
Impairment loss	_	23
Loss on closing of stores	13	62
Special retirement expenses	_	160
Other	3	1
Total extraordinary losses	19	255
Income before income taxes and minority interests	3,614	2,961
Income taxes - current	427	477
Income taxes - deferred	(21)	39
Total income taxes	405	517
Profit	3,208	2,444
Profit attributable to non-controlling interests	6	20
Profit attributable to owners of parent	3,201	2,423
	3,201	2,42.

Consolidated statements of comprehensive income (cumulative)

		(Millions of yen)
	Nine months ended	Nine months ended
	December 31, 2014	December 31, 2015
Profit	3,208	2,444
Other comprehensive income		
Valuation difference on available-for-sale securities	248	(0)
Deferred gains or losses on hedges	7	2
Foreign currency translation adjustment	29	(43)
Remeasurements of defined benefit plans, net of tax	166	270
Share of other comprehensive income of entities accounted for using equity method	338	(1,049)
Total other comprehensive income	790	(820)
Comprehensive income	3,998	1,624
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	3,992	1,603
Comprehensive income attributable to non-controlling interests	5	20