Translation

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Summary of Consolidated Financial Results for the Nine Months Ended December 31, 2014 (Based on Japanese GAAP)

February 12, 2015

Company name: SOURCENEXT CORPORATION

Stock exchange listing: Tokyo

Stock code: 4344 URL http://www.sourcenext.com

Representative: President and CEO Noriyuki Matsuda

Inquiries: Managing Director Fumihiko Aoyama TEL 03-6430-6406

Scheduled date to file Quarterly Securities Report: February 12, 2015

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, 2014 (from April 1, 2014 to December 31, 2014)

(1) Consolidated financial results (cumulative)

Percentages indicate year-on-year changes

	Net sales		Operating inc	ome	Ordinary income		Net income	
	Millions of yen	%						
Nine months ended December 31, 2014	4,602	4.3	1,023	2.2	1,027	4.6	970	(7.3)
Nine months ended December 31, 2013	4,412	10.0	1,001	54.0	982	59.2	1,046	62.4

	Net income per share	Diluted net income per share
	Yen	Yen
Nine months ended December 31, 2014	30.60	-
Nine months ended December 31, 2013	32.99	_

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
As of December 31, 2014	4,921	3,776	76.3	119.01
As of March 31, 2014	4,120	2,788	67.4	87.87

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, 2014	-	0.00	_	0.00	0.00			
Year ending March 31, 2015	_	0.00	_					
Year ending March 31, 2015 (Forecast)				3.59	3.59			

3. Forecast of consolidated financial results for the year ending March 31, 2015 (from April 1, 2014 to March 31, 2015)

Percentages indicate year-on-year changes

	Net sales		Operating inc	ome	Ordinary inco	ome	Net incom	e	Net income per share
	Millions of yen	%	Yen						
Full year	6,153	7.3	1,303	4.6	1,302	6.3	1,140	(6.6)	35.93

4. Notes

(1) Changes in significant subsidiaries during the nine months ended December 31, 2014 (changes in specified subsidiaries resulting in the change in scope of consolidation):

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:

No
Changes in accounting policies due to other reasons:

No
Changes in accounting estimates:

No
Restatement of prior period financial statements:

No

(4) Number of issued shares (common shares)

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

Total number of issued shares at the end of the period (including treasury shares)								
As of December 31, 2014	31,732,000 shares	31,732,000 shares						
Number of treasury shares at the end of the	e period							
As of December 31, 2014	6 shares	As of March 31, 2014	6 shares					
Average number of shares during the period (cumulative from the beginning of the fiscal year)								
Nine months ended December 31, 2014	31,731,994 shares	Nine months ended December 31, 2013	31,731,996 shares					

Quarterly consolidated financial statements Consolidated balance sheets

		(Thousands of yen)
	As of March 31, 2014	As of December 31, 2014
Assets		
Current assets		
Cash and deposits	1,507,418	1,720,639
Accounts receivable - trade	764,396	1,301,95
Securities	300,000	-
Merchandise and finished goods	80,724	131,28
Raw materials and supplies	16,340	34,86
Advance payments - trade	89,002	121,62
Deferred tax assets	347,399	371,96
Other	51,614	68,782
Total current assets	3,156,896	3,751,110
Non-current assets	,	
Property, plant and equipment		
Property, plant and equipment	186,064	193,074
Accumulated depreciation	(161,940)	(171,830
Total property, plant and equipment	24,124	21,238
Intangible assets		
Software	677,522	847,08
Other	158,655	96,21
Total intangible assets	836,177	943,29
Investments and other assets		,
Deferred tax assets	41,310	46,513
Other	70,354	161,460
Allowance for doubtful accounts	(8,556)	(1,800
Total investments and other assets	103,108	206,17
Total non-current assets	963,410	1,170,700
Total assets	4,120,306	4,921,81
Liabilities	7,120,300	4,721,61
Current liabilities		
Accounts payable - trade	206,345	321,814
Short-term loans payable	20,000	321,014
Current portion of long-term loans payable	352,128	
Accounts payable - other	269,749	422,48
Income taxes payable	73,506	41,44
Provision for bonuses	14,731	8,02
Provision for sales returns	55,306	61,60
Provision for after service cost	26,206	22,89
Other	146,316	220,19
Total current liabilities		
	1,164,290	1,098,469
Non-current liabilities	177.700	
Long-term loans payable	167,680	
Other		46,944
Total non-current liabilities	167,680	46,944
Total liabilities	1,331,970	1,145,414

(Thousands of yen)

		(
	As of March 31, 2014	As of December 31, 2014
Net assets		
Shareholders' equity		
Capital stock	1,771,226	1,771,226
Capital surplus	1,611,226	1,611,226
Retained earnings	(604,603)	366,298
Treasury shares	(1)	(1)
Total shareholders' equity	2,777,847	3,748,749
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	(1,106)	298
Foreign currency translation adjustment	2,207	5,542
Total accumulated other comprehensive income	1,101	5,841
Subscription rights to shares	9,386	21,813
Total net assets	2,788,335	3,776,404
Total liabilities and net assets	4,120,306	4,921,819

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

Consolidated statements of income (cumulative)

Cost of sales 1,153,329 1,199,95 Gross profit 3,259,588 3,402,22 Provision for sales returns 62,024 55,30 Reversal of provision for sales returns 62,024 55,30 Gross profit - net 3,270,312 3,395,92 Selling, general and administrative expenses 2,269,192 2,372,57 Operating income 1,001,120 1,023,349 Non-operating income 708 18 Interest income 708 18 Dividend income 160 160 Gain on adjustment of account payable 1,361 5,09 Refunded consumption taxes - 1,92 Contribution for development - 4,37 Other 21 66 Total non-operating income 2,251 12,40 Non-operating expenses 13,095 87 Interest expenses 13,095 87 Foreign exchange losses 6,842 6,699 Other 750 32 Total non-operating expenses			(Thousands of yen)
Net sales 4,412,917 4,602,176 Cost of sales 1,153,329 1,199,95 Gross profit 3,259,588 3,402,225 Provision for sales returns 51,299 61,607 Reversal of provision for sales returns 62,024 55,300 Gross profit - net 3,270,312 3,395,926 Selling, general and administrative expenses 2,269,192 2,372,576 Operating income 1,001,120 1,023,348 Non-operating income 708 18 Interest income 708 18 Dividend income 160 16 Gain on adjustment of account payable 1,361 5,099 Refunded consumption taxes - 1,92 Contribution for development - 4,37 Other 21 669 Total non-operating expenses 13,095 87 Interest expenses 13,095 87 Foreign exchange losses 6,842 6,690 Other 750 32 Total non-operating expenses		Nine months ended	Nine months ended
Cost of sales 1,153,329 1,199,95 Gross profit 3,259,588 3,402,22 Provision for sales returns 62,024 55,300 Reversal of provision for sales returns 62,024 55,300 Gross profit - net 3,270,312 3,395,920 Selling, general and administrative expenses 2,269,192 2,372,576 Operating income 1,001,120 1,023,349 Non-operating income 708 18 Interest income 708 18 Dividend income 160 160 Gain on adjustment of account payable 1,361 5,09 Refunded consumption taxes - 1,92 Contribution for development - 4,37 Other 2,1 2,66 Total non-operating income 2,251 12,40 Non-operating expenses 1 3,995 87 Foreign exchange losses 6,842 6,69 6,69 Other 750 3,22 3,28 Ordinary income 2,458 -		December 31, 2013	December 31, 2014
Gross profit 3,259,588 3,402,22 Provision for sales returns 51,299 61,607 Reversal of provision for sales returns 62,024 55,300 Gross profit - net 3,270,312 3,395,920 Selling, general and administrative expenses 2,269,192 2,372,577 Operating income 1,001,120 1,023,348 Non-operating income 708 18 Interest income 708 18 Dividend income 160 160 Gain on adjustment of account payable 1,361 5,09 Refunded consumption taxes - 1,92 Contribution for development - 4,37 Other 2,125 12,405 Non-operating income 2,251 12,405 Non-operating expenses 13,095 87 Interest expenses 13,095 87 Foreign exchange losses 6,842 6,699 Other 750 32 Total non-operating expenses 20,688 7,88 Ordinary income	Net sales	4,412,917	4,602,176
Provision for sales returns 51,299 61,600 Reversal of provision for sales returns 62,024 55,300 Gross profit - net 3,270,312 3,395,920 Selling, general and administrative expenses 2,269,192 2,372,570 Operating income 1,001,120 1,023,349 Non-operating income 708 18 Interest income 708 18 Dividend income 160 166 Gain on adjustment of account payable 1,361 5,09 Refunded consumption taxes - 1,92 Contribution for development - 4,37 Other 21 666 Total non-operating expenses 13,095 87 Interest expenses 13,095 87 Foreign exchange losses 6,842 6,690 Other 750 32 Total non-operating expenses 20,688 7,885 Ordinary income 20,688 7,885 Cortinary income 2,458 - Extraordinary income <td< td=""><td>Cost of sales</td><td>1,153,329</td><td>1,199,954</td></td<>	Cost of sales	1,153,329	1,199,954
Reversal of provision for sales returns 62,024 55,300 Gross profit - net 3,270,312 3,395,920 Selling, general and administrative expenses 2,269,192 2,372,570 Operating income 1,001,120 1,023,348 Non-operating income 708 18 Interest income 708 18 Dividend income 160 166 Gain on adjustment of account payable 1,361 5,092 Refunded consumption taxes - 1,922 Contribution for development - 4,374 Other 21 666 Total non-operating income 2,251 12,402 Non-operating expenses 13,095 877 Foreign exchange losses 6,842 6,690 Other 750 32 Total non-operating expenses 20,688 7,887 Ordinary income 82,684 1,027,861 Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - To	Gross profit	3,259,588	3,402,221
Gross profit - net 3,270,312 3,395,920 Selling, general and administrative expenses 2,269,192 2,372,570 Operating income 1,001,120 1,023,348 Non-operating income 708 18 Interest income 160 160 Dividend income 160 160 Gain on adjustment of account payable 1,361 5,099 Refunded consumption taxes - 1,921 Contribution for development - 4,377 Other 21 66 Total non-operating income 2,251 12,400 Non-operating expenses 13,095 877 Foreign exchange losses 6,842 6,690 Other 750 32 Total non-operating expenses 20,688 7,887 Ordinary income 982,684 1,027,867 Extraordinary income 2,458 - Extraordinary income 2,458 - Extraordinary income 2,327 2,591 Loss on valuation of advance payments <	Provision for sales returns	51,299	61,607
Selling, general and administrative expenses 2,269,192 2,372,576 Operating income 1,001,120 1,023,349 Non-operating income 708 18 Interest income 708 18 Dividend income 160 160 Gain on adjustment of account payable 1,361 5,092 Refunded consumption taxes - 1,922 Contribution for development - 4,374 Other 21 666 Total non-operating income 2,251 12,402 Non-operating expenses 13,095 87 Foreign exchange losses 6,842 6,690 Other 750 32-2 Total non-operating expenses 20,688 7,88* Ordinary income 982,684 1,027,86* Extraordinary income 2,458 - Extraordinary income 2,458 - Extraordinary losses 2,458 - Loss on valuation of advance payments 2,327 2,591 Total extraordinary losses	Reversal of provision for sales returns	62,024	55,306
Operating income 1,001,120 1,023,345 Non-operating income 708 18 Interest income 708 18 Dividend income 160 160 Gain on adjustment of account payable 1,361 5,092 Refunded consumption taxes - 1,921 Contribution for development - 4,374 Other 21 666 Total non-operating income 2,251 12,400 Non-operating expenses 13,095 87 Interest expenses 13,095 87 Foreign exchange losses 6,842 6,690 Other 750 32-2 Total non-operating expenses 20,688 7,88* Ordinary income 982,684 1,027,86* Extraordinary income 2,458 - Extraordinary losses 2,458 - Total extraordinary losses 2,327 2,59 Loss on valuation of advance payments 2,327 2,59 Total extraordinary losses 2,327 2,59 </td <td>Gross profit - net</td> <td>3,270,312</td> <td>3,395,920</td>	Gross profit - net	3,270,312	3,395,920
Operating income 1,001,120 1,023,348 Non-operating income 708 18.8 Interest income 708 18.8 Dividend income 160 160 Gain on adjustment of account payable 1,361 5,092 Refunded consumption taxes - 1,922 Contribution for development - 4,374 Other 21 666 Total non-operating income 2,251 12,402 Non-operating expenses 13,095 87 Interest expenses 13,095 87 Foreign exchange losses 6,842 6,690 Other 750 32-2 Total non-operating expenses 20,688 7,88* Ordinary income 982,684 1,027,86* Extraordinary income 2,458 - Extraordinary losses 2,458 - Total extraordinary losses 2,327 2,59 Loss on valuation of advance payments 2,327 2,59 Total extraordinary losses 2,327 2,	Selling, general and administrative expenses	2,269,192	2,372,570
Non-operating income	Operating income	1,001,120	1,023,349
Interest income 708 18 Dividend income 160 160 Gain on adjustment of account payable 1,361 5,099 Refunded consumption taxes - 1,921 Contribution for development - 4,374 Other 21 669 Total non-operating income 2,251 12,400 Non-operating expenses 13,095 87 Foreign exchange losses 6,842 6,690 Other 750 322 Total non-operating expenses 20,688 7,887 Ordinary income 982,684 1,027,869 Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,599 Loss on valuation of advance payments 2,327 2,599 Total extraordinary losses 2,327 2,599 Income before income taxes and minority interests 982,815 1,025,273 <td< td=""><td></td><td></td><td></td></td<>			
Gain on adjustment of account payable 1,361 5,099 Refunded consumption taxes - 1,921 Contribution for development - 4,374 Other 21 669 Total non-operating income 2,251 12,402 Non-operating expenses 13,095 87. Interest expenses 13,095 87. Foreign exchange losses 6,842 6,690 Other 750 32 Total non-operating expenses 20,688 7,885 Ordinary income 982,684 1,027,865 Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,591 Loss on valuation of advance payments 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,272 Income taxes - deferred (138,777) (29,930 </td <td></td> <td>708</td> <td>181</td>		708	181
Refunded consumption taxes – 1,92 Contribution for development – 4,374 Other 21 666 Total non-operating income 2,251 12,403 Non-operating expenses 13,095 872 Interest expenses 6,842 6,690 Other 750 32 Total non-operating expenses 20,688 7,883 Ordinary income 982,684 1,027,863 Extraordinary income 2,458 – Total extraordinary income 2,458 – Extraordinary losses 2,327 2,591 Loss on valuation of advance payments 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,934 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,900	Dividend income	160	160
Contribution for development - 4,374 Other 21 666 Total non-operating income 2,251 12,403 Non-operating expenses 13,095 872 Interest expenses 13,095 872 Foreign exchange losses 6,842 6,699 Other 750 322 Total non-operating expenses 20,688 7,882 Ordinary income 982,684 1,027,862 Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,591 Loss on valuation of advance payments 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,300 Income taxes - deferred (138,777) (29,934 Total income taxes (63,994) 54,371	Gain on adjustment of account payable	1,361	5,095
Other 21 666 Total non-operating income 2,251 12,400 Non-operating expenses 13,095 877 Interest expenses 13,095 877 Foreign exchange losses 6,842 6,690 Other 750 32 Total non-operating expenses 20,688 7,88° Ordinary income 982,684 1,027,86° Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,59° Loss on valuation of advance payments 2,327 2,59° Total extraordinary losses 2,327 2,59° Income before income taxes and minority interests 982,815 1,025,27° Income taxes - current 74,782 84,30° Income taxes - deferred (138,777) (29,93° Total income taxes (63,994) 54,37° Income before minority interests 1,046,809 970,90° <	Refunded consumption taxes	_	1,921
Total non-operating income 2,251 12,402 Non-operating expenses 13,095 872 Foreign exchange losses 6,842 6,690 Other 750 322 Total non-operating expenses 20,688 7,883 Ordinary income 982,684 1,027,863 Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,591 Loss on valuation of advance payments 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Contribution for development	_	4,374
Non-operating expenses	Other	21	669
Interest expenses 13,095 877 Foreign exchange losses 6,842 6,690 Other 750 322 Total non-operating expenses 20,688 7,887 Ordinary income 982,684 1,027,865 Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,277 Income taxes - current 74,782 84,306 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Total non-operating income	2,251	12,403
Foreign exchange losses 6,842 6,690 Other 750 322 Total non-operating expenses 20,688 7,887 Ordinary income 982,684 1,027,862 Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,591 Loss on valuation of advance payments 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,272 Income taxes - current 74,782 84,300 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Non-operating expenses		
Other 750 324 Total non-operating expenses 20,688 7,887 Ordinary income 982,684 1,027,867 Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,272 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Interest expenses	13,095	872
Total non-operating expenses 20,688 7,887 Ordinary income 982,684 1,027,865 Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Foreign exchange losses	6,842	6,690
Ordinary income 982,684 1,027,865 Extraordinary income 2,458 - Gain on liquidation of subsidiaries and associates 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,272 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,900	Other	750	324
Extraordinary income 2,458 - Total extraordinary income 2,458 - Extraordinary losses 2,327 2,59 Loss on valuation of advance payments 2,327 2,59 Total extraordinary losses 2,327 2,59 Income before income taxes and minority interests 982,815 1,025,27 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,37 Income before minority interests 1,046,809 970,900	Total non-operating expenses	20,688	7,887
Gain on liquidation of subsidiaries and associates 2,458 — Total extraordinary income 2,458 — Extraordinary losses — — Loss on valuation of advance payments 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Ordinary income	982,684	1,027,865
Gain on liquidation of subsidiaries and associates 2,458 — Total extraordinary income 2,458 — Extraordinary losses — — Loss on valuation of advance payments 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Extraordinary income		
Extraordinary losses 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936) Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Gain on liquidation of subsidiaries and associates	2,458	_
Loss on valuation of advance payments 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Total extraordinary income	2,458	_
Loss on valuation of advance payments 2,327 2,591 Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Extraordinary losses		
Total extraordinary losses 2,327 2,591 Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936) Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901		2,327	2,591
Income before income taxes and minority interests 982,815 1,025,273 Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936) Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901		2,327	2,591
Income taxes - current 74,782 84,308 Income taxes - deferred (138,777) (29,936 Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901		982,815	1,025,273
Income taxes - deferred (138,777) (29,936) Total income taxes (63,994) 54,371 Income before minority interests 1,046,809 970,901	Income taxes - current		84,308
Total income taxes (63,994) 54,37 Income before minority interests 1,046,809 970,901	Income taxes - deferred		(29,936)
Income before minority interests 1,046,809 970,90	Total income taxes		54,371
			970,901
	Net income	1,046,809	970,901

Consolidated statements of comprehensive income (cumulative)

		(Thousands of yen)
	Nine months ended	Nine months ended
	December 31, 2013	December 31, 2014
Income before minority interests	1,046,809	970,901
Other comprehensive income		
Valuation difference on available-for-sale securities	(900)	1,404
Foreign currency translation adjustment	1,225	3,334
Total other comprehensive income	325	4,739
Comprehensive income	1,047,135	975,641
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	1,047,135	975,641
Comprehensive income attributable to minority interests	_	_