

NIPPON ROAD CO., LTD., THE

1999/04/01 - 2000/03/31

Consolidated statements of retained earnings

Unit: Million Yen

Accounts	Value	
Consolidated retained earnings at beginning of period		
Consolidated retained earnings at beginning of period	29,719	
Tax allocation adjustments for prior periods	2,294	32,014
Increase in retained earnings		
Increase in retained earnings due to increase in consolidated companies	427	427
Decrease in retained earnings		
Dividends to shareholders	488	
Bonuses to directors and corporate auditors	2	490
Net income/loss		-1,769
Retained earnings at end of period		30,182