

Non-Consolidated Statements of Income

For the years ended March 31, 2015 and 2014

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2015	2014	2015
Net Sales:			
Construction contracts	¥113,930	¥109,176	\$947,283
Products	25,556	28,673	212,492
Real estate and other	281	165	2,332
	<u>139,767</u>	<u>138,014</u>	<u>1,162,107</u>
Cost of Sales:			
Construction contracts	103,070	100,073	856,987
Products	20,046	22,894	166,677
Real estate and other	255	189	2,120
	<u>123,371</u>	<u>123,156</u>	<u>1,025,784</u>
Gross profit	16,396	14,858	136,323
Selling, general and administrative expenses	7,578	7,058	63,008
Operating income	<u>8,818</u>	<u>7,800</u>	<u>73,315</u>
Non-operating Income (Expenses):			
Interest and dividend income	247	229	2,058
Interest expense	(163)	(172)	(1,352)
Foreign currency transaction loss	103	40	859
Other, net	242	106	2,017
	<u>429</u>	<u>203</u>	<u>3,582</u>
Ordinary income	<u>9,247</u>	<u>8,003</u>	<u>76,897</u>
Extraordinary Income (Loss):			
Net loss (gain) on sale of tangible fixed assets	26	155	216
Loss on disposal of tangible fixed assets	(179)	(70)	(1,491)
Impairment loss on fixed assets	(47)	(485)	(389)
Other, net	-	(4)	-
	<u>(200)</u>	<u>(404)</u>	<u>(1,664)</u>
Income before income taxes	<u>9,047</u>	<u>7,598</u>	<u>75,233</u>
Provision for Income Taxes:			
Current	3,383	2,986	28,128
Deferred	140	228	1,168
	<u>3,523</u>	<u>3,214</u>	<u>29,296</u>
Net Income	<u>¥5,524</u>	<u>¥4,384</u>	<u>\$45,937</u>