Consolidated Statements of Income

For the years ended March 31, 2022 and 2021

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2022	2021	**2022**
Net Sales:			
Construction contracts	**¥129,532**	¥128,998	**$1,058,183**
Products	**20,217**	21,209	**165,160**
Real estate, leasing sales and other	**6,631**	7,590	**54,166**
	156,380	157,797	**1,277,509**
Cost of Sales:			
Construction contracts (Note 5 (5))	**115,722**	115,042	**945,362**
Products	**18,350**	16,969	**149,909**
Real estate, leasing sales and other	**5,339**	6,487	**43,618**
	139,411	138,498	**1,138,889**
Gross profit	**16,969**	19,299	**138,620**
Selling, general and administrative expenses (Notes 6 (1), (2), 14)	**8,766**	8,522	**71,610**
Operating income	**8,203**	10,777	**67,010**
Non-operating Income (Expenses):			
Interest and dividend income	**239**	263	**1,956**
Interest expense	**(7)**	(10)	**(57)**
Compensation income due to suspension of operations	**-**	47	**-**
Compensation expenses due to suspension of operations	**-**	(44)	**-**
Foreign currency transaction gain	**-**	117	**-**
Other, net	**148**	143	**1,208**
	380	516	**3,107**
Ordinary income	**8,583**	11,293	**70,117**
Extraordinary Income (Loss):			
Net (loss) gain on sale of tangible fixed assets (Note 6 (3))	**31**	225	**250**
Gain on sales of investment securities	**5**	86	**42**
Loss on disposal of tangible fixed assets (Note 6 (4))	**(84)**	(224)	**(689)**
Impairment loss on tangible fixed assets (Note 6 (5))	**0**	(243)	**0**
Other, net	**(2)**	(10)	**(16)**
	(50)	(166)	**(413)**
Profit before income taxes	**8,533**	11,127	**69,704**
Provision for Income Taxes (Note 15):			
Current	**2,609**	3,673	**21,314**
Deferred	**248**	(156)	**2,023**
	2,857	3,517	**23,337**
Profit	**5,676**	7,610	**46,367**
Profit Attributable to :			
Non-controlling interests	**8**	11	**67**
Owners of parent (Note 18)	**¥5,668**	¥7,599	**$46,300**

See accompanying notes to consolidated financial statements.