

Non-consolidated Balance Sheet

(September 30,2013)

Assets		Liabilities and net assets	
	Millions of yen		Millions of yen
Current assets	105,894	Current liabilities	63,636
Fixed assets	67,152	Long-term liabilities	9,106
Tangible fixed assets, net	18,347	Shareholders'equity	95,360
Intangible fixed assets, net	2,039	Capital stock	3,500
Investments and other assets	46,765	Capital surplus	56
Deferred assets	17	Capital reserve	56
		Earned surplus	94,964
		Legal retained earnings	875
		Other earned surplus	94,089
		Treasury stock	△ 3,160
		Valuation, translation	4,962
		adjustments and others	
		Net unrealized gain/loss on other	4,962
		securities, net of taxes	
Total assets	173,065	Total liabilities and net assets	173,065

Non-consolidated Income Statement

(For the fiscal year ended September 30,2013)

	Millions of yen
Gross construction income	156,872
Cost of construction income	143,377
Gross profit	13,495
Selling, general and administrative expenses	12,368
Operating income	1,126
Non-operating income	2,837
Non-operating expenses	174
Ordinary income	3,789
Extraordinary income	2,337
Extraordinary loss	510
Income before income taxes	5,616
Income taxes-current	1,176
Income taxes-deferred	518
Net income	3,921