

## Consolidated Balance Sheet

( September 30,2014 )

Assets		Liabilities and net assets	
	Millions of yen		Millions of yen
<b>Current assets</b>	<b>156,226</b>	<b>Current liabilities</b>	<b>97,840</b>
<b>Fixed assets</b>	<b>74,152</b>	<b>Long-term liabilities</b>	<b>13,626</b>
Tangible fixed assets	26,162	<b>Shareholders' equity</b>	<b>111,261</b>
Intangible fixed assets	1,965	<b>Capital stock</b>	<b>3,500</b>
Investments and other assets	46,025	<b>Capital surplus</b>	<b>56</b>
<b>Deferred assets</b>	<b>13</b>	<b>Earned surplus</b>	<b>110,865</b>
		<b>Treasury stock</b>	<b>△ 3,160</b>
		<b>Accumulated other comprehensive income</b>	<b>4,918</b>
		<b>Net unrealized gain/loss on</b>	<b>5,571</b>
		<b>other securities, net of taxes</b>	
		<b>Foreign currency</b>	<b>△ 334</b>
		<b>translation adjustments</b>	
		<b>Remeasurements of</b>	<b>△ 318</b>
		<b>defined benefit plans</b>	
		<b>Minority interests</b>	<b>2,745</b>
<b>Total assets</b>	<b>230,392</b>	<b>Total liabilities and net assets</b>	<b>230,392</b>

## Consolidated Income Statement

( For the fiscal year ended September 30,2014 )

	Millions of yen
<b>Gross construction income</b>	<b>209,301</b>
<b>Cost of construction income</b>	<b>183,756</b>
<b>Gross profit</b>	<b>25,544</b>
<b>Selling, general and administrative expenses</b>	<b>18,232</b>
<b>Operating income</b>	<b>7,312</b>
<b>Non-operating income</b>	<b>910</b>
<b>Non-operating expenses</b>	<b>472</b>
<b>Ordinary income</b>	<b>7,750</b>
<b>Extraordinary income</b>	<b>1,389</b>
<b>Extraordinary loss</b>	<b>911</b>
<b>Income before income taxes and minority interests</b>	<b>8,228</b>
<b>Income taxes-current</b>	<b>4,259</b>
<b>Income taxes-deferred</b>	<b>△ 517</b>
<b>Income before minority interests</b>	<b>4,485</b>
<b>Minority interests</b>	<b>164</b>
<b>Net income</b>	<b>4,321</b>