

## Non-consolidated Balance Sheet

( September 30,2014 )

Assets		Liabilities and net assets	
	Millions of yen		Millions of yen
<b>Current assets</b>	<b>112,430</b>	<b>Current liabilities</b>	<b>68,135</b>
<b>Fixed assets</b>	<b>67,406</b>	<b>Long-term liabilities</b>	<b>8,598</b>
<b>Tangible fixed assets</b>	<b>18,195</b>	<b>Shareholders' equity</b>	<b>97,750</b>
<b>Intangible fixed assets</b>	<b>1,800</b>	<b>Capital stock</b>	<b>3,500</b>
<b>Investments and other assets</b>	<b>47,409</b>	<b>Capital surplus</b>	<b>56</b>
<b>Deferred assets</b>	<b>13</b>	Capital reserve	56
		<b>Earned surplus</b>	<b>97,355</b>
		Legal retained earnings	875
		Other earned surplus	96,480
		<b>Treasury stock</b>	<b>△ 3,160</b>
		<b>Valuation, translation</b>	<b>5,366</b>
		<b>adjustments and others</b>	
		Net unrealized gain/loss on other securities, net of taxes	5,366
<b>Total assets</b>	<b>179,850</b>	<b>Total liabilities and net assets</b>	<b>179,850</b>

## Non-consolidated Income Statement

( For the fiscal year ended September 30,2014 )

	Millions of yen
<b>Gross construction income</b>	<b>158,000</b>
<b>Cost of construction income</b>	<b>141,521</b>
<b>Gross profit</b>	<b>16,478</b>
<b>Selling, general and administrative expenses</b>	<b>12,438</b>
<b>Operating income</b>	<b>4,040</b>
<b>Non-operating income</b>	<b>1,558</b>
<b>Non-operating expenses</b>	<b>194</b>
<b>Ordinary income</b>	<b>5,404</b>
<b>Extraordinary income</b>	<b>1,508</b>
<b>Extraordinary loss</b>	<b>714</b>
<b>Income before income taxes</b>	<b>6,198</b>
<b>Income taxes-current</b>	<b>3,151</b>
<b>Income taxes-deferred</b>	<b>△ 542</b>
<b>Net income</b>	<b>3,589</b>