

Non-Consolidated Balance Sheets

March 31, 2013 and 2012

ASSETS	Millions of yen		Thousands of U.S. dollars (Note 4)
	2013	2012	2013
Current Assets:			
Cash and deposits	¥13,623	¥18,744	\$144,937
Notes receivable, accounts receivable from completed construction contracts and other	50,984	55,795	542,442
Short-term investment securities	10,000	3,000	106,394
Merchandise	567	658	6,030
Costs of uncompleted construction contracts	1,038	728	11,041
Raw materials	785	755	8,351
Deferred tax assets	1,005	982	10,698
Other	6,348	5,513	67,540
Less: allowance for doubtful accounts	(177)	(411)	(1,886)
Total current assets	84,173	85,764	895,547
Non-current Assets:			
Tangible Fixed Assets			
Buildings and structures	16,899	16,475	179,795
Machinery, equipment, vehicles, tools, furniture and fixtures	27,250	25,501	289,925
Land	16,060	16,135	170,870
Construction in progress	340	560	3,622
Lease assets	997	647	10,605
Less: accumulated depreciation	(36,225)	(34,966)	(385,416)
	25,321	24,352	269,401
Intangible Assets:			
Intangible assets	319	335	3,392
Investments and Other Assets:			
Investment securities	4,472	4,178	47,586
Other	8,210	8,110	87,352
Less: allowance for doubtful accounts	(573)	(403)	(6,095)
	12,109	11,885	128,843
Total non-current assets	37,749	36,572	401,636
Total assets	¥121,922	¥122,336	\$1,297,183

Non-Consolidated Balance Sheets

March 31, 2013 and 2012

LIABILITIES AND NET ASSETS	Millions of yen		Thousands of U.S. dollars (Note 4)
	2013	2012	2013
Current Liabilities:			
Notes payable, accounts payable for construction contracts and other	¥31,005	¥33,210	\$329,875
Short-term loans payable	340	4,260	3,622
Accrued expenses	1,803	1,530	19,179
Income taxes payable	2,315	1,551	24,634
Advances received on uncompleted construction contracts	1,400	3,747	14,894
Warranty provision for completed construction contracts..	43	48	452
Provision for loss on construction contracts	83	196	883
Accrued bonus to directors and statutory auditors	32	28	340
Lease obligations	187	133	1,992
Other	15,890	14,225	169,061
Total current liabilities	53,098	58,928	564,932
Non-current Liabilities:			
Long-term loans payable	9,260	6,100	98,522
Employee for retirement benefits	1,442	1,932	15,344
Lease obligations	474	319	5,043
Assets retirement obligations	135	135	1,434
Other	162	206	1,731
Total non-current liabilities	11,473	8,692	122,074
Net Assets:			
Shareholders' equity			
Capital stock,			
Authorized: 380,000,000 shares at March 31, 2013			
Issued: 97,616,187 shares at March 31, 2013	12,290	12,290	130,762
Capital surplus	14,536	14,536	154,658
Retained earnings:			
Legal reserve	3,073	3,073	32,690
Voluntary reserves	22,051	22,053	234,606
Unappropriated retained earnings	6,664	4,165	70,908
Less: Treasury stock			
9,571,948 shares as at March 31, 2013	(1,593)	(1,570)	(16,955)
Valuation and transaction adjustments			
Valuation difference on available-for-sale securities	330	169	3,508
Total net assets	57,351	54,716	610,177
Total liabilities and net assets	¥121,922	¥122,336	\$1,297,183