

Non-Consolidated Statements of Income

For the years ended March 31, 2013 and 2012

	Millions of yen		Thousands of U.S. dollars (Note 4)
	2013	2012	2013
Net Sales:			
Construction contracts	¥101,357	¥96,440	\$1,078,380
Products	24,734	24,061	263,156
Real estate and other	303	147	3,222
	<u>126,394</u>	<u>120,648</u>	<u>1,344,758</u>
Cost of Sales:			
Construction contracts	94,641	91,142	1,006,925
Products	19,503	19,138	207,497
Real estate and other	225	182	2,391
	<u>114,369</u>	<u>110,462</u>	<u>1,216,813</u>
Gross profit	12,025	10,186	127,945
Selling, general and administrative expenses	6,824	6,724	72,609
Operating income	<u>5,201</u>	<u>3,462</u>	<u>55,336</u>
Non-operating Income (Expenses):			
Interest and dividend income	222	273	2,359
Interest expense	(198)	(286)	(2,110)
Foreign currency transaction loss	206	(6)	2,194
Other, net	193	97	2,058
	<u>423</u>	<u>78</u>	<u>4,501</u>
Ordinary income	<u>5,624</u>	<u>3,540</u>	<u>59,837</u>
Extraordinary Income (Loss):			
Net loss (gain) on sale of tangible fixed assets	(15)	3	(163)
Loss on disposal of tangible fixed assets	(110)	(210)	(1,174)
Impairment loss on fixed assets	(99)	-	(1,054)
Other, net	-	(90)	-
	<u>(224)</u>	<u>(297)</u>	<u>(2,391)</u>
Income before income taxes	<u>5,400</u>	<u>3,243</u>	<u>57,446</u>
Provision for Income Taxes:			
Current	2,307	1,546	24,545
Deferred	(21)	153	(233)
	<u>2,286</u>	<u>1,699</u>	<u>24,312</u>
Net Income	<u>¥3,114</u>	<u>¥1,544</u>	<u>\$33,134</u>