

## Non-Consolidated Statements of Income

For the years ended March 31, 2014 and 2013

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2014	2013	2014
<b>Net Sales:</b>			
<b>Construction contracts</b> .....	¥109,176	¥101,357	\$1,060,789
<b>Products</b> .....	28,673	24,734	278,599
<b>Real estate and other</b> .....	165	303	1,602
	<u>138,014</u>	<u>126,394</u>	<u>1,340,990</u>
<b>Cost of Sales:</b>			
<b>Construction contracts</b> .....	100,073	94,641	972,336
<b>Products</b> .....	22,894	19,503	222,447
<b>Real estate and other</b> .....	189	225	1,838
	<u>123,156</u>	<u>114,369</u>	<u>1,196,621</u>
Gross profit .....	14,858	12,025	144,369
<b>Selling, general and administrative expenses</b> .....	7,058	6,824	68,583
Operating income .....	<u>7,800</u>	<u>5,201</u>	<u>75,786</u>
<b>Non-operating Income (Expenses):</b>			
Interest and dividend income .....	229	222	2,226
Interest expense .....	(172)	(198)	(1,676)
Foreign currency transaction loss .....	40	206	392
Other, net .....	106	193	1,026
	<u>203</u>	<u>423</u>	<u>1,968</u>
Ordinary income .....	<u>8,003</u>	<u>5,624</u>	<u>77,754</u>
<b>Extraordinary Income (Loss):</b>			
Net loss (gain) on sale of tangible fixed assets .....	155	(15)	1,502
Loss on disposal of tangible fixed assets .....	(70)	(110)	(676)
Impairment loss on fixed assets .....	(485)	(99)	(4,708)
Other, net .....	(4)	-	(42)
	<u>(404)</u>	<u>(224)</u>	<u>(3,924)</u>
Income before income taxes .....	<u>7,598</u>	<u>5,400</u>	<u>73,830</u>
<b>Provision for Income Taxes:</b>			
Current .....	2,986	2,307	29,013
Deferred .....	228	(21)	2,217
	<u>3,214</u>	<u>2,286</u>	<u>31,230</u>
<b>Net Income</b>	<u>¥4,384</u>	<u>¥3,114</u>	<u>\$42,600</u>