

Consolidated statements of income

subject	unit: million Yen	
	consolidated accounting year	consolidated accounting year
	(2017.10.1-2018.9.30)	(2018.10.1-2019.9.30)
	amount	amount
I NET SALES		
General construction	250,826	260,699
Real estate	311	350
Total net sales	251,138	261,049
II COST OF SALES		
General construction	218,466	230,211
Real estate	194	251
Total cost of sales	218,660	230,462
III Gross profit (Loss)		
Gross profit on general construction	32,360	30,487
Gross profit on real estate	116	99
Total Gross profit (Loss)	32,477	30,586
IV SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	11,488	12,494
OPERATING INCOME	20,989	18,092
V OTHER INCOME		
Interest	8	8
Dividend income	310	367
Exchange gain	12	-
Fixed asset rent	86	80
Other income	211	203
Total other income	628	660
VI OTHER EXPENSES		
Interest expenses	176	168
Exchange loss	-	203
Guarantee commission for advances received	98	96
Other expenses	344	436
Total other expenses	619	905
Ordinary income	20,998	17,848
VII SPECIAL ITEMS – CREDIT		
Gain on sales of fixed assets	1	2
Gain on sales of investment securities	80	1,005
Income from damages	-	1,912
Other	40	21
Extraordinary gain sum total	122	2,941
VIII SPECIAL ITEMS – DEBIT		
Loss on sales of fixed assets	2	6
Withholding foreign tax	-	2,346
Other	141	675
Total special items – debit	144	3,029
INCOME BEFORE INCOME TAXES	20,976	17,760
INCOME TAXES – CURRENT	6,631	4,889
INCOME TAXES – DEFERRED	81	△187
TOTAL CORPORATE TAX	6,712	4,702
INCOME BEFORE MINORITY INTERESTS ADJUSTMENT	14,264	13,057
NET INCOME	14,264	13,057