Consolidated statements of income

Subject		unit: million Yen	unit: million Yen
I NET SALES 200,699 281,855 200,699 21,855 200,699 21,855 200,699 21,855 200,699 21,855 200,699 21,855 200,699 21,855 200,699 21,855 21,928 21,928 22,1928		(2010 10 1 2010 202)	(2040 40 4 2000 0 20)
I NET SALES Completed Construction Contracts 280,899 281,855 272 281,928	subject		
Completed Construction Contracts 280,898 281,855 Other Business 261,049 281,928 IZ COST OF SALES 251,049 281,928 IZ COST OF SALES 230,211 249,104 Other Business 251 195 Total cost of sales 230,462 249,298 III Gross profit (Loss) 30,487 32,551 Gross profit on completed Construction Contracts 30,487 32,551 Gross profit on tome business 99 77 Total Gross profit (Loss) 30,588 32,628 IV SELLING, GENERAL AND ADMINISTRATIVE EXPENSES 12,494 12,816 OPERATING INCOME 18,092 19,812 V NON OPERATING 18,092 19,812 JOHER SE		amount	amount
Total net salos	I NET SALES		
Total net sales	Completed Construction Contracts	260,699	281,655
I COST OF SALES Completed Construction Contracts 230.211 249,104 Other Business 230.462 249299 II Gross profit (Loss)	Other Business	350	272
Completed Construction Contracts	Total net sales	261,049	281,928
Completed Construction Contracts	II COST OF SALES		
Total cost of sales		230.211	249.104
Total cost of sales	•		•
Gross profit on completed Construction Contracts Gross profit on other business Total Gross profit (Loss) IV SELLING, GENERAL AND ADMINISTRATIVE EXPENSES OPERATING INCOME V NON OPERATING Interest Boundary Interest expenses In	Total cost of sales	230,462	
Gross profit on completed Construction Contracts Gross profit on other business Total Gross profit (Loss) IV SELLING, GENERAL AND ADMINISTRATIVE EXPENSES OPERATING INCOME V NON OPERATING Interest Boundary Interest expenses In			
Gross profit on other business	·	00.407	20.554
Total Gross profit (Loss) 30,586 32,628 IV SELLING, GENERAL AND ADMINISTRATIVE EXPENSES OPERATING INCOME			·
V SELLING, GENERAL AND ADMINISTRATIVE EXPENSES 12,494 12,816	l		
V NON OPERATING	Total Gross profit (Loss)	30,360	32,020
V NON OPERATING	IV SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	12,494	12,816
Interest	OPERATING INCOME	18,092	19,812
Interest			
Dividend income 367 379 Fixed asset rent 80 78 Secondment 53 773 Other income 150 129 Total other income 660 665 VI OTHER EXPENSES Interest expenses 168 125 Salary for secondment employee 36 105 Guarantee commission for advances received 96 97 Withholding foreign tax 92 113 Building rent 95 82 Other expenses 365 178 Total other expenses 905 702 Ordinary income 17,848 19,774 VI EXTRAORDINARY INCOME Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 -	V NON OPERATING		
Fixed asset rent 80 78			4
Secondment			
Other income 150 129 Total other income 660 665 VI OTHER EXPENSES Interest expenses 168 125 Salary for secondment employee 86 105 Guarantee commision for advances received 96 97 Withholding foreign tax 92 113 Building rent 95 82 Other expenses 365 178 Total other expenses 905 702 Ordinary income 17,848 19,774 VII EXTRAORDINARY INCOME 2 968 Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 - Other 2,941 979 VII EXTRAORDINARY LOSS 5 0 Loss on sales of fixed assets 6 0 Loss on sales of fixed assets 6 0 Loss on sales of investment securities 6 0 Impairment Loss <			
Total other income 666 665			
VI OTHER EXPENSES 168 125 Interest expenses 86 105 Salary for secondment employee 86 105 Guarantee commision for advances received 96 97 Withholding foreign tax 92 113 Building rent 95 82 Other expenses 365 178 Total other expenses 905 702 Ordinary income 17,848 19,774 VII EXTRAORDINARY INCOME 2 968 Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 − Other 21 − − Total Extraordinary Income 2,941 979 VII EXTRAORDINARY LOSS 0 0 Loss on sales of fixed assets 6 0 Loss on sales of fixed assets 6 0 Loss on sales of fixed assets - 41 Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 −	l H		
Interest expenses	l otal other income	660	665
Salary for secondment employee 86 105 Guarantee commision for advances received 96 97 Withholding foreign tax 92 113 Building rent 95 82 Other expenses 365 178 Total other expenses 905 702 Ordinary income 17,848 19,774 VII EXTRAORDINARY INCOME 2 968 Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 - Other 21 - Total Extraordinary Income 2,941 979 VII EXTRAORDINARY LOSS - 41 Loss on sales of fixed assets 6 0 Impairment Loss - 41 Loss on valuation of investment securities - 41 Loss on valuation of investment securities - 1,293 Withholding foreign tax 2,346 - Other 675 214	VI OTHER EXPENSES		
Guarantee commision for advances received 96 97 Withholding foreign tax 92 113 Building rent 95 82 Other expenses 365 178 Total other expenses 905 702 Ordinary income 17,848 19,774 VII EXTRAORDINARY INCOME 2 968 Gain on sales of fixed assets 2 968 Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 − Other 21 − Total Extraordinary Income 2,941 979 VIII EXTRAORDINARY LOSS 6 0 Loss on sales of fixed assets 6 0 Loss on valuation of investment securities −	Interest expenses	168	125
Withholding foreign tax 92 113 Building rent 95 82 Other expenses 365 178 Total other expenses 905 702 Ordinary income 17,848 19,774 VII EXTRAORDINARY INCOME 2 968 Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 - Other 21 - Total Extraordinary Income 2,941 979 VII EXTRAORDINARY LOSS 5 0 Loss on sales of fixed assets 6 0 Loss on sales of investment securities - 41 Loss on sales of fixed assets 6 0 Loss on valuation of investment securities - 41 Loss on valuation of investment securities - 1,293 Withholding foreign tax 2,346	Salary for secondment employee	86	105
Building rent 95 82 Other expenses 365 178 Total other expenses 905 702 Ordinary income 17,848 19,774 VII EXTRAORDINARY INCOME 2 968 Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 - Other 21 - Total Extraordinary Income 2,941 979 VII EXTRAORDINARY LOSS 5 0 Loss on sales of fixed assets 6 0 Loss on valuation of investment securities - 41 Loss on valuation of investment securities - 41 Loss on valuation of investment securities - 1,293 Withholding foreign tax 2,346 - Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES - CURRENT 4,89	Guarantee commision for advances received	96	97
Other expenses 365 178 Total other expenses 905 702 Ordinary income 17,848 19,774 ▼II EXTRAORDINARY INCOME 2 968 Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 − Other 21 − Total Extraordinary Income 2,941 979 ▼II EXTRAORDINARY LOSS 6 0 Loss on sales of fixed assets 6 0 Impairment Loss − 41 Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 − Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES − CURRENT 4,889 6,331 INCOME TAXES − DEFERRED ∆187 ∆323 TOTAL CORPORATE TAX 4,702 6,008 <td>Withholding foreign tax</td> <td>92</td> <td>113</td>	Withholding foreign tax	92	113
Total other expenses 905 702 Ordinary income 17,848 19,774 WI EXTRAORDINARY INCOME 2 968 Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 - Other 21 - Total Extraordinary Income 2,941 979 WI EXTRAORDINARY LOSS - 41 Loss on sales of fixed assets 6 0 Impairment Loss - 41 Loss on valuation of investment securities - 1,293 Withholding foreign tax 2,346 - Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES - CURRENT 4,889 6,331 INCOME TAXES - DEFERRED △187 △323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194 </td <td>Building rent</td> <td>95</td> <td>82</td>	Building rent	95	82
Ordinary income 17,848 19,774 VII EXTRAORDINARY INCOME 2 968 Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 - Other 21 - Total Extraordinary Income 2,941 979 VIII EXTRAORDINARY LOSS 6 0 Loss on sales of fixed assets 6 0 Impairment Loss - 41 Loss on valuation of investment securities - 1,293 Withholding foreign tax 2,346 - Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES - CURRENT 4,889 6,331 INCOME TAXES - DEFERRED △187 △323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	Other expenses	365	178
VII EXTRAORDINARY INCOME 2 968 Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 - Other 21 - Total Extraordinary Income 2,941 979 VIII EXTRAORDINARY LOSS 6 0 Loss on sales of fixed assets 6 0 Impairment Loss - 41 Loss on valuation of investment securities - 1,293 Withholding foreign tax 2,346 - Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES - CURRENT 4,889 6,331 INCOME TAXES - DEFERRED △187 △323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	Total other expenses	905	702
Gain on sales of fixed assets 2 968 Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 − Other 21 − Total Extraordinary Income 2,941 979 WI EXTRAORDINARY LOSS 0 0 Loss on sales of fixed assets 6 0 Impairment Loss − 41 Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 − Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES − CURRENT 4,889 6,331 INCOME TAXES − DEFERRED △187 △323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	Ordinary income	17,848	19,774
Gain on sales of investment securities 1,005 10 Income of compensation for damage 1,912 − Other 21 − Total Extraordinary Income 2,941 979 WII EXTRAORDINARY LOSS 0 0 Loss on sales of fixed assets 6 0 Impairment Loss − 41 Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 − Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES − CURRENT 4,889 6,331 INCOME TAXES − DEFERRED △187 △323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	VII EXTRAORDINARY INCOME		
Income of compensation for damage 1,912 − Other 21 − Total Extraordinary Income 2,941 979 WII EXTRAORDINARY LOSS 0 0 Loss on sales of fixed assets 6 0 Impairment Loss − 41 Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 − Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES − CURRENT 4,889 6,331 INCOME TAXES − DEFERRED △187 △323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	Gain on sales of fixed assets	2	968
Other 21 − Total Extraordinary Income 2,941 979 WII EXTRAORDINARY LOSS 6 0 Loss on sales of fixed assets 6 0 Impairment Loss − 41 Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 − Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES − CURRENT 4,889 6,331 INCOME TAXES − DEFERRED △187 △323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	Gain on sales of investment securities	1,005	10
Total Extraordinary Income 2,941 979 WII EXTRAORDINARY LOSS 6 0 Loss on sales of fixed assets 6 0 Impairment Loss − 41 Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 − Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES − CURRENT 4,889 6,331 INCOME TAXES − DEFERRED Δ187 Δ323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	Income of compensation for damage	1,912	_
WII EXTRAORDINARY LOSS 6 0 Loss on sales of fixed assets 6 0 Impairment Loss - 41 Loss on valuation of investment securities - 1,293 Withholding foreign tax 2,346 - Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES - CURRENT 4,889 6,331 INCOME TAXES - DEFERRED △187 △323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	Other	21	_
Loss on sales of fixed assets 6 0 Impairment Loss − 41 Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 − Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES − CURRENT 4,889 6,331 INCOME TAXES − DEFERRED △187 △323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	Total Extraordinary Income	2,941	979
Loss on sales of fixed assets 6 0 Impairment Loss − 41 Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 − Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES − CURRENT 4,889 6,331 INCOME TAXES − DEFERRED △187 △323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	WII FYTRAORDINARY LOSS		
Impairment Loss − 41 Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 − Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES − CURRENT 4,889 6,331 INCOME TAXES − DEFERRED ∆187 ∆323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194		6	0
Loss on valuation of investment securities − 1,293 Withholding foreign tax 2,346 − Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES − CURRENT 4,889 6,331 INCOME TAXES − DEFERRED ∆187 ∆323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194		-	•
Withholding foreign tax 2,346 - Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES - CURRENT 4,889 6,331 INCOME TAXES - DEFERRED Δ187 Δ323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	·	_	
Other 675 214 Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES – CURRENT 4,889 6,331 INCOME TAXES – DEFERRED Δ187 Δ323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194		2.346	-
Total Extraordinary Loss 3,029 1,550 INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES - CURRENT 4,889 6,331 INCOME TAXES - DEFERRED Δ187 Δ323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194			214
INCOME BEFORE INCOME TAXES 17,760 19,203 INCOME TAXES – CURRENT 4,889 6,331 INCOME TAXES – DEFERRED Δ187 Δ323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	Total Extraordinary Loss		
INCOME TAXES - DEFERRED Δ187 Δ323 TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	I	17,760	19,203
TOTAL CORPORATE TAX 4,702 6,008 NET INCOME 13,057 13,194	INCOME TAXES - CURRENT		
NET INCOME 13,057 13,194	INCOME TAXES - DEFERRED	△187	△323
	TOTAL CORPORATE TAX	4,702	6,008
NET INCOME ATTRIBUTABLE TO SHAREHOLDERS OF PAREMT COMPAN 13,057 13,194	NET INCOME	13,057	13,194
	NET INCOME ATTRIBUTABLE TO SHAREHOLDERS OF PAREMT COMPAN	13,057	13,194