

Consolidated statements of income
https://www.yamada-partners.gr.jp/tax_account/explanation/post-4.html

subject	unit: million Yen	unit: million Yen
	consolidated accounting year	consolidated accounting year
	(2021.1.1-2021.12.31)	(2022.1.1-2022.12.31)
	amount	amount
I NET SALES		
Completed Construction Contracts	231,740	266,482
Other Business	291	834
Total net sales	232,032	267,317
II COST OF SALES		
Completed Construction Contracts	203,228	240,181
Other Business	196	515
Total cost of sales	203,425	240,697
III Gross profit (Loss)		
Gross profit on completed Construction Contracts	28,511	26,300
Gross profit on other business	94	319
Total Gross profit (Loss)	28,606	26,619
IV SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	13,889	14,502
OPERATING INCOME	14,717	12,117
V NON OPERATING		
Interest	3	4
Dividend income	269	301
Exchange gain	324	431
Other income	213	202
Total other income	810	939
VI OTHER EXPENSES		
Interest expenses	121	119
Salary for secondment employee	85	82
Loan-related fees	144	-
Guarantee commission for advances received	96	81
Withholding foreign tax	38	52
Other expenses	91	58
Total other expenses	578	394
Ordinary income	14,949	12,662
VII EXTRAORDINARY INCOME		
Gain on sales of fixed assets	5	5
Gain on sales of investment securities	832	0
National subsidies income	15	227
Other	10	1
Total Extraordinary Income	863	235
VIII EXTRAORDINARY LOSS		
Loss on sales of fixed assets	0	-
Loss on retirement of fixed assets	110	52
Loss on valuation of investment securities	21	69
Retirement benefits for directors	14	119
Commemorative project expense of 150th anniversary	115	141
Loss on reduction of fixed assets	15	223
Other	48	140
Total Extraordinary Loss	326	746
INCOME BEFORE INCOME TAXES	15,486	12,151
INCOME TAXES – CURRENT	4,566	3,964
INCOME TAXES – DEFERRED	407	△125
TOTAL CORPORATE TAX	4,973	3,839
NET INCOME	10,512	8,311
NET INCOME ATTRIBUTABLE TO SHAREHOLDERS OF PARENT COMPANY	10,512	8,311