

## Consolidated statements of income

subject	unit: million Yen	
	consolidated accounting year	consolidated accounting year
	(2015.10.1-2016.9.30)	(2016.10.1-2017.9.30)
	amount	amount
<b>I NET SALES</b>		
General construction	229,770	240,017
Real estate	1,931	1,344
Total net sales	231,702	241,362
<b>II COST OF SALES</b>		
General construction	199,722	207,941
Real estate	1,841	1,019
Total cost of sales	201,563	208,961
<b>III Gross profit (Loss)</b>		
Gross profit on general construction	30,048	32,076
Gross profit on real estate	90	324
Total Gross profit (Loss)	30,138	32,401
<b>IV SELLING, GENERAL AND ADMINISTRATIVE EXPENSES</b>	10,296	10,883
<b>OPERATING INCOME</b>	19,842	21,517
<b>V OTHER INCOME</b>		
Interest	6	56
Dividend income	259	275
Exchange gain	-	612
Other income	266	310
Total other income	533	1,254
<b>VI OTHER EXPENSES</b>		
Interest expenses	398	218
Exchange loss	297	-
Salaries and benefits paid to secondees	80	84
Loan arrangement fee	330	-
Other expenses	417	303
Total other expenses	1,525	606
Ordinary income	18,850	22,164
<b>VII SPECIAL ITEMS – CREDIT</b>		
Gain on sales of fixed assets	79	3
Gain on sales of investment securities	-	36
Gain on allowance for loss	3,398	15
Liquidated gain on stagnant claim	2,043	-
Other	261	0
Extraordinary gain sum total	5,783	55
<b>VIII SPECIAL ITEMS – DEBIT</b>		
Loss on sales of fixed assets	78	16
Insurance premium	65	-
Loss on transfer of business	-	637
Other	159	105
Total special items – debit	303	759
<b>INCOME BEFORE INCOME TAXES</b>	24,329	21,460
<b>INCOME TAXES – CURRENT</b>	1,454	6,919
<b>INCOME TAXES – DEFERRED</b>	4,286	△ 409
<b>TOTAL CORPORATE TAX</b>	5,740	6,510
<b>INCOME BEFORE MINORITY INTERESTS ADJUSTMENT</b>	18,589	14,950
<b>NET INCOME</b>	18,589	14,950