

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
	(2024.1.1-2024.12.31)	(2025.1.1-2025.12.31)
	amount	amount
I NET SALES		
Completed Construction Contracts	324,611	301,340
Other Business	413	373
Total net sales	325,024	301,713
II COST OF SALES		
Completed Construction Contracts	292,506	262,824
Other Business	354	281
Total cost of sales	292,861	263,105
III Gross profit (Loss)		
Gross profit on completed Construction Contracts	32,104	38,516
Gross profit on other business	58	92
Total Gross profit (Loss)	32,162	38,608
IV SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	15,905	17,442
OPERATING INCOME	16,257	21,166
V NON OPERATING		
Interest	12	42
Dividend income	376	452
Exchange gain	443	-
Other income	219	235
Total other income	1,051	730
VI OTHER EXPENSES		
Interest expenses	124	208
Foregin exchange loss	-	36
Salary for secondment employee	79	82
Guarantee commision for advances received	79	80
Other expenses	145	279
Total other expenses	428	686
Ordinary income	16,880	21,209
VII EXTRAORDINARY INCOME		
Gain on sales of fixed assets	24	6
Gain on sales of investment securities	24	0
Resersal of allowance for doubtful accounts	-	796
Other	10	10
Total Extraordinary Income	59	813
VIII EXTRAORDINARY LOSS		
Loss on sales of fixed assets	30	87
Loss on retirement of fixed assets	2	75
Loss on valuation of investment securities	796	-
Retirement benefits for directors	240	-
Other	13	25
Total Extraordinary Loss	1,083	188
INCOME BEFORE INCOME TAXES	15,856	21,834
INCOME TAXES - CURRENT	5,314	7,367
INCOME TAXES - DEFERRED	△113	△1,018
TOTAL CORPORATE TAX	5,201	6,349
NET INCOME	10,654	15,485
NET INCOME ATTRIBUTABLE TO SHAREHOLDERS OF PAREMT COMPANY	10,654	15,485