

**Consolidated Financial Results  
for the Second Quarter  
Ended September 30, 2015**



## 1. Consolidated Financial Statements

### (1) Consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2015	As of September 30, 2015
<b>Assets</b>		
Current assets		
Cash and deposits	43,488	45,129
Notes receivable, accounts receivable from completed construction contracts and other	121,009	147,422
Securities	10,235	18,269
Real estate for sale	20,903	17,775
Costs on uncompleted construction contracts	10,806	16,893
Other inventories	424	603
Other	22,318	14,562
Allowance for doubtful accounts	(1,114)	(1,243)
Total current assets	228,072	259,411
Noncurrent assets		
Property, plant and equipment		
Buildings and structures, net	12,179	11,667
Machinery, vehicles, tools, furniture and fixtures, net	709	658
Land	60,367	60,857
Lease assets, net	182	181
Construction in progress	122	293
Total property, plant and equipment	73,561	73,658
Intangible assets	2,969	3,146
Investments and other assets		
Investment securities	185,476	166,221
Long-term loans receivable	765	645
Net defined benefit asset	2,296	1,952
Other	2,806	2,845
Allowance for doubtful accounts	(506)	(489)
Total investments and other assets	190,839	171,175
Total noncurrent assets	267,370	247,981
<b>Total assets</b>	<b>495,442</b>	<b>507,392</b>

(Millions of yen)

	As of March 31, 2015	As of September 30, 2015
<b>Liabilities</b>		
Current liabilities		
Notes payable, accounts payable for construction contracts and other	107,216	102,666
Short-term loans payable	32,597	33,440
Income taxes payable	651	1,729
Advances received on uncompleted construction contracts	26,763	38,619
Provision for bonuses	3,905	3,388
Provision for warranties for completed construction	2,316	2,222
Provision for loss on construction contracts	7,576	4,222
Provision for loss on litigation	435	154
Deposits received	15,314	18,195
Other	11,992	12,481
<b>Total current liabilities</b>	<b>208,769</b>	<b>217,121</b>
Noncurrent liabilities		
Bonds payable	-	10,000
Long-term loans payable	33,735	37,404
Deferred tax liabilities	36,252	30,097
Deferred tax liabilities for land revaluation	8,268	8,268
Provision for directors' retirement benefits	133	140
Provision for loss on liquidation of subsidiaries and affiliates	532	429
Net defined benefit liability	21,466	21,426
Asset retirement obligations	167	168
Other	3,126	2,966
<b>Total noncurrent liabilities</b>	<b>103,684</b>	<b>110,902</b>
<b>Total liabilities</b>	<b>312,454</b>	<b>328,023</b>
Net assets		
Shareholders' equity		
Capital stock	23,001	23,001
Capital surplus	25,504	25,587
Retained earnings	59,155	68,051
Treasury stock	(8,212)	(8,226)
<b>Total shareholders' equity</b>	<b>99,449</b>	<b>108,413</b>
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	74,942	62,270
Deferred gains or losses on hedges	3	0
Revaluation reserve for land	6,017	6,307
Foreign currency translation adjustment	40	(80)
Remeasurements of defined benefit plans	91	142
<b>Total accumulated other comprehensive income</b>	<b>81,095</b>	<b>68,642</b>
Non-controlling interests	2,443	2,312
<b>Total net assets</b>	<b>182,988</b>	<b>179,369</b>
<b>Total liabilities and net assets</b>	<b>495,442</b>	<b>507,392</b>

(2) Consolidated Statements of Income and Comprehensive Income

Consolidated Statements of Income

Six Months ended September 30, 2014 and 2015

(Millions of yen)

	Six Months ended September 30, 2014 (Apr. 1 - Sept. 30, 2014)	Six Months ended September 30, 2015 (Apr. 1 - Sept. 30, 2015)
Net sales		
Net sales of completed construction contracts	181,586	209,587
Net sales of real estate business and other	6,279	8,903
Total net sales	187,865	218,491
Cost of sales		
Cost of sales of completed construction contracts	165,475	188,855
Cost of sales on real estate business and other	4,766	7,059
Total cost of sales	170,242	195,914
Gross profit		
Gross profit on completed construction contracts	16,110	20,732
Gross profit on real estate business and other	1,512	1,843
Total gross profit	17,623	22,576
Selling, general and administrative expenses	10,816	11,585
Operating income	6,806	10,990
Non-operating income		
Interest income	207	199
Dividend income	1,073	1,201
Other	168	219
Total non-operating income	1,449	1,621
Non-operating expenses		
Interest expenses	445	450
Commission fee	144	128
Other	8	69
Total non-operating expenses	597	648
Ordinary income	7,658	11,962
Extraordinary income		
Gain on sales of noncurrent assets	76	157
Gain on sales of investment securities	313	503
Reversal of provision for loss on litigation	-	281
Gain on bargain purchase	480	-
Other	1	-
Total extraordinary income	872	942
Extraordinary loss		
Loss on abandonment of noncurrent assets	1	220
Loss on valuation of investment securities	-	19
Other	17	0
Total extraordinary losses	19	241
Profit before income taxes	8,511	12,664
Income taxes	345	1,349
Profit	8,166	11,315
Profit (loss) attributable to non-controlling interests	212	(20)
Profit attributable to owners of parent	7,953	11,335

**Consolidated Statements of Comprehensive Income**

Six Months ended September 30, 2014 and 2015

(Millions of yen)

	Six Months ended September 30, 2014 (Apr. 1 - Sept. 30, 2014)	Six Months ended September 30, 2015 (Apr. 1 - Sept. 30, 2015)
Profit	8,166	11,315
Other comprehensive income		
Valuation difference on available-for-sale securities	9,218	(12,671)
Deferred gains or losses on hedges	-	(2)
Foreign currency translation adjustment	(220)	(133)
Remeasurements of defined benefit plans	(143)	51
Total other comprehensive income	8,853	(12,755)
Comprehensive income	17,020	(1,440)
Comprehensive income attributable to		
Comprehensive income attributable to owners of the parent	16,826	(1,407)
Comprehensive income attributable to non-controlling interests	194	(32)

**(3) Consolidated Statements of Cash Flows**

	(Millions of yen)	
	Six Months ended September 30, 2014 (Apr. 1 - Sept. 30, 2014)	Six Months ended September 30, 2015 (Apr. 1 - Sept. 30, 2015)
Net cash provided by (used in) operating activities	(9,365)	(8,168)
Net cash provided by (used in) investing activities	52	(247)
Net cash provided by (used in) financing activities	(2,499)	12,297
Effect of exchange rate change on cash and cash equivalents	(82)	(231)
Net increase (decrease) in cash and cash equivalents	(11,894)	3,650
Cash and cash equivalents at beginning of period	62,061	59,245
Cash and cash equivalents at end of period	50,166	62,896

## 2. (Reference) Non-consolidated Financial Statements

### (1) (Reference) Non-consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2015	As of September 30, 2015
Assets		
Current assets		
Cash and deposits	29,406	31,055
Notes receivable, accounts receivable from completed construction contracts and other	116,286	143,173
Securities	10,235	18,269
Real estate for sale	18,119	14,960
Costs on uncompleted construction contracts	8,632	14,324
Other inventories	315	255
Other	21,683	13,771
Allowance for doubtful accounts	(1,122)	(1,244)
Total current assets	203,557	234,566
Noncurrent assets		
Property, plant and equipment		
Buildings and structures, net	10,901	10,287
Machinery, vehicles, tools, furniture and fixtures, net	581	556
Land	56,186	56,626
Lease assets, net	180	181
Construction in progress	82	267
Total property, plant and equipment	67,932	67,919
Intangible assets	2,973	3,156
Investments and other assets		
Investment securities	185,447	166,493
Long-term loans receivable	746	629
Prepaid pension cost	1,751	1,426
Other	2,028	2,044
Allowance for doubtful accounts	(503)	(486)
Total investments and other assets	189,470	170,108
Total noncurrent assets	260,376	241,184
Total assets	463,933	475,751

(Millions of yen)

	As of March 31, 2015	As of September 30, 2015
<b>Liabilities</b>		
<b>Current liabilities</b>		
Notes payable, accounts payable for construction contracts and other	102,310	98,799
Short-term loans payable	29,064	29,907
Income taxes payable	557	1,582
Advances received on uncompleted construction contracts	25,686	35,894
Provision for bonuses	3,700	3,145
Provision for warranties for completed construction	2,196	2,131
Provision for loss on construction contracts	7,576	4,178
Provision for loss on litigation	435	154
Deposits received	14,254	17,094
Other	11,292	12,090
<b>Total current liabilities</b>	<b>197,074</b>	<b>204,978</b>
<b>Noncurrent liabilities</b>		
Bonds payable	-	10,000
Long-term loans payable	30,045	33,848
Deferred tax liabilities	35,914	29,927
Deferred tax liabilities for land revaluation	8,268	8,268
Provision for retirement benefits	20,426	20,446
Provision for directors' retirement benefits	86	97
Provision for loss on business of subsidiaries and affiliates	532	532
Asset retirement obligations	131	131
Other	2,353	2,192
<b>Total noncurrent liabilities</b>	<b>97,758</b>	<b>105,445</b>
<b>Total liabilities</b>	<b>294,832</b>	<b>310,423</b>
<b>Net assets</b>		
<b>Shareholders' equity</b>		
Capital stock	23,001	23,001
Capital surplus		
Legal capital surplus	25,573	25,573
<b>Total capital surplus</b>	<b>25,573</b>	<b>25,573</b>
Retained earnings		
Legal retained earnings	5,750	5,750
Other retained earnings		
General reserve	26,774	36,774
Retained earnings brought forward	15,260	13,890
<b>Total retained earnings</b>	<b>47,785</b>	<b>56,415</b>
Treasury stock	(8,212)	(8,226)
<b>Total shareholders' equity</b>	<b>88,147</b>	<b>96,764</b>
<b>Valuation and translation adjustments</b>		
Valuation difference on available-for-sale securities	74,932	62,254
Deferred gains or losses on hedges	3	0
Revaluation reserve for land	6,017	6,307
<b>Total valuation and translation adjustments</b>	<b>80,953</b>	<b>68,562</b>
<b>Total net assets</b>	<b>169,100</b>	<b>165,327</b>
<b>Total liabilities and net assets</b>	<b>463,933</b>	<b>475,751</b>



**(2) (Reference) Non-consolidated Statements of Income**

(Millions of yen)

	Six Months ended September 30, 2014 (Apr. 1 - Sept. 30, 2014)	Six Months ended September 30, 2015 (Apr. 1 - Sept. 30, 2015)
Net sales		
Net sales of completed construction contracts	169,425	199,901
Net sales of real estate business	3,094	5,393
Total net sales	172,519	205,295
Cost of sales		
Cost of sales of completed construction contracts	154,746	179,845
Cost of sales on real estate business	2,149	4,170
Total cost of sales	156,896	184,016
Gross profit		
Gross profit on completed construction contracts	14,678	20,056
Gross profit on real estate business	944	1,222
Total gross profit	15,623	21,278
Selling, general and administrative expenses	9,377	10,290
Operating income	6,245	10,988
Non-operating income	1,286	1,466
Non-operating expenses	570	619
Ordinary income	6,961	11,834
Extraordinary income	386	845
Extraordinary loss	241	241
Profit before income taxes	7,106	12,439
Income taxes	73	1,369
Profit	7,033	11,070

- Notes:
1. The non-consolidated financial statements are exempt from the quarterly review by auditors for statutory disclosure.
  2. These non-consolidated financial statements were prepared pursuant to *Ordinance on Terminology, Forms, and Preparation Methods of Quarterly Financial Statements, etc.* and presented in accordance with *Ordinance for Enforcement of the Construction Business Act*, with some condensing of account entries.

### 3. Supplementary Information

#### (1) Summary of Consolidated Results and Forecasts

(Millions of yen)

	Six-month Period from April								Full year							
	FY2014	FY2015	FY2015	YoY (c)-(a)		vs. Previous forecast (c) - (b)		FY2014	FY2015	FY2015	YoY (c)-(a)		vs. Previous forecast (c) - (b)			
	Actual (a)	Previous forecast Aug. 6, 2015 (b)	Actual (c)	Amount	Percentage (%)	Amount	Percentage (%)	Actual (a)	Previous forecast Aug. 6, 2015 (b)	Revised forecast Nov. 12, 2015 (c)	Amount	Percentage (%)	Amount	Percentage (%)		
Net sales	187,865	200,000	218,491	30,625	16.3	18,491	9.2	420,324	451,000	496,000	75,675	18.0	45,000	10.0		
Construction business	181,586	192,000	209,587	28,001	15.4	17,587	9.2	407,650	435,700	480,000	72,349	17.7	44,300	10.2		
Domestic	172,309	183,050	203,359	31,049	18.0	20,309	11.1	387,347	417,700	462,000	74,652	19.3	44,300	10.6		
Overseas	9,276	8,950	6,228	-3,048	-32.9	-2,721	-30.4	20,303	18,000	18,000	-2,303	-11.3	-	-		
Real estate business	6,279	8,000	8,903	2,623	41.8	903	11.3	12,673	15,300	16,000	3,326	26.2	700	4.6		
Domestic	5,957	6,550	8,650	2,692	45.2	2,100	32.1	12,017	13,600	14,300	2,282	19.0	700	5.1		
Overseas	321	1,450	253	-68	-21.4	-1,196	-82.5	656	1,700	1,700	1,043	159.0	-	-		
Gross profit	17,623	16,500	22,576	4,952	28.1	6,076	36.8	36,109	34,300	44,600	8,490	23.5	10,300	30.0		
Profit margin	9.4 %	8.3 %	10.3 %					8.6 %	7.6 %	9.0 %						
Construction business	16,110	15,000	20,732	4,621	28.7	5,732	38.2	33,055	31,200	41,500	8,444	25.5	10,300	33.0		
Domestic																
Overseas																
Real estate business	1,512	1,500	1,843	330	21.9	343	22.9	3,054	3,100	3,100	45	1.5	-	-		
Domestic																
Overseas																
Profit margin	24.1 %	18.8 %	20.7 %					24.1 %	20.3 %	19.4 %						
SG&A expenses	10,816	12,000	11,585	768	7.1	-414	-3.5	23,130	24,300	25,500	2,369	10.2	1,200	4.9		
Operating income	6,806	4,500	10,990	4,183	61.5	6,490	144.2	12,978	10,000	19,100	6,121	47.2	9,100	91.0		
Non-operating income	852	700	972	120	14.1	272	38.9	1,835	1,600	1,900	64	3.5	300	18.8		
Ordinary income	7,658	5,200	11,962	4,304	56.2	6,762	130.1	14,813	11,600	21,000	6,186	41.8	9,400	81.0		
Extraordinary income	852	-	701	-151	-17.8	701	-	293	-	300	6	2.3	300	-		
Profit before income taxes	8,511	5,200	12,664	4,152	48.8	7,464	143.5	15,107	11,600	21,300	6,192	41.0	9,700	83.6		
Income taxes	345	600	1,349	1,003	290.8	749	124.8	711	1,500	2,500	1,788	251.5	1,000	66.7		
Profit	8,166	4,600	11,315	3,148	38.6	6,715	146.0	14,395	10,100	18,800	4,404	30.6	8,700	86.1		
Profit (loss) attributable to non-controlling interests	212	-	(20)	- 232	-	- 20	-	369	-	-	-369	-	-	-		
Profit attributable to owners of parent	7,953	4,600	11,335	3,381	42.5	6,735	146.4	14,026	10,100	18,800	4,773	34.0	8,700	86.1		

Notes: 1. The figures of FY 2014 Actual for "profit," "profit attributable to owners of parent," and "profit (loss) attributable to non-controlling interests" indicate "income before income taxes," "net income," and "minority interests in income," respectively.

2. These statements include Toda Corporation's forecasts based on information currently available as of the announcement date, which are subject to a number of risks and uncertainties. Therefore, the actual results of developments may differ from those presented in these forward-looking statements due to the changes in various factors.

(2) Summary of Non-consolidated Results and Forecasts

(Millions of yen)

	Six-month Period from April							Full year						
	FY2014	FY2015	FY2015	YoY (c)-(a)		vs. Previous forecast (c) - (b)		FY2014	FY2015	FY2015	YoY (c)-(a)		vs. Previous forecast (c) - (b)	
	Actual (a)	Previous forecast Aug. 6, 2015 (b)	Actual (c)	Amount	Percentage (%)	Amount	Percentage (%)	Actual (a)	Previous forecast Aug. 6, 2015 (b)	Revised forecast Nov. 12, 2015 (c)	Amount	Percentage (%)	Amount	Percentage (%)
Orders received	224,002	163,000	172,839	-51,162	-22.8	9,839	6.0	455,516	407,000	407,500	-48,016	-10.5	500	0.1
Domestic	223,958	163,000	172,747	-51,210	-22.9	9,747	6.0	450,166	403,000	407,000	-43,166	-9.6	4,000	1.0
Overseas	44	-	92	47	106.8	92	-	5,350	4,000	500	-4,850	-90.7	-3,500	-87.5
Construction business	220,908	160,000	167,446	-53,461	-24.2	7,446	4.7	449,717	400,000	400,000	-49,717	-11.1	-	-
Architectural construction	160,332	120,000	121,411	-38,921	-24.3	1,411	1.2	332,095	310,000	310,000	-22,095	-6.7	-	-
Civil engineering	60,576	40,000	46,035	-14,540	-24.0	6,035	15.1	117,622	90,000	90,000	-27,622	-23.5	-	-
Real estate business	3,094	3,000	5,393	2,298	74.3	2,393	79.8	5,799	7,000	7,500	1,700	29.3	500	7.1
Net sales	172,519	183,000	205,295	32,775	19.0	22,295	12.2	383,829	417,000	462,500	78,670	20.5	45,500	10.9
Construction business	169,425	180,000	199,901	30,476	18.0	19,901	11.1	378,030	410,000	455,000	76,969	20.4	45,000	11.0
Architectural construction	127,133	140,000	158,947	31,814	25.0	18,947	13.5	286,814	320,000	360,000	73,185	25.5	40,000	12.5
Domestic	127,124	139,300	158,567	31,442	24.7	19,267	13.8	286,734	318,600	358,600	71,865	25.1	40,000	12.6
Overseas	8	700	379	371	-	-320	-45.7	80	1,400	1,400	1,319	-	-	-
Civil engineering	42,291	40,000	40,954	-1,337	-3.2	954	2.4	91,215	90,000	95,000	3,784	4.1	5,000	5.6
Domestic	42,291	39,300	40,436	-1,855	-4.4	1,136	2.9	91,170	88,500	93,500	2,329	2.6	5,000	5.6
Overseas	-	700	518	518	-	-181	-26.0	45	1,500	1,500	1,454	-	-	-
Real estate business	3,094	3,000	5,393	2,298	74.3	2,393	79.8	5,799	7,000	7,500	1,700	29.3	500	7.1
Gross profit	15,623	14,800	21,278	5,655	36.2	6,478	43.8	31,959	30,700	41,000	9,040	28.3	10,300	33.6
Profit margin	9.1 %	8.1 %	10.4 %					8.3 %	7.4 %	8.9 %				
Construction business	14,678	14,000	20,056	5,377	36.6	6,056	43.3	30,067	29,000	39,300	9,232	30.7	10,300	35.5
Profit margin	8.7 %	7.8 %	10.0 %					8.0 %	7.1 %	8.6 %				
Architectural construction	10,150	11,000	15,568	5,417	53.4	4,568	41.5	22,578	21,800	31,000	8,421	37.3	9,200	42.2
Profit margin	8.0 %	7.9 %	9.8 %					7.9 %	6.8 %	8.6 %				
Civil engineering	4,527	3,000	4,487	-39	-0.9	1,487	49.6	7,488	7,200	8,300	811	10.8	1,100	15.3
Profit margin	10.7 %	7.5 %	11.0 %					8.2 %	8.0 %	8.7 %				
Real estate business	944	800	1,222	277	29.3	422	52.8	1,891	1,700	1,700	-191	-10.1	-	-
Profit margin	30.5 %	26.7 %	22.7 %					32.6 %	24.3 %	22.7 %				
SG&A expenses	9,377	10,500	10,290	912	9.7	-209	-2.0	20,345	21,500	22,600	2,254	11.1	1,100	5.1
Operating income	6,245	4,300	10,988	4,742	75.9	6,688	155.5	11,613	9,200	18,400	6,786	58.4	9,200	100.0
Non-operating income	716	700	846	130	18.2	146	20.9	1,533	1,500	1,700	166	10.9	200	13.3
Ordinary income	6,961	5,000	11,834	4,872	70.0	6,834	136.7	13,147	10,700	20,100	6,952	52.9	9,400	87.9
Extraordinary income (loss)	144	-	604	460	317.5	604	-	(210)	-	100	310	-	100	-
Profit before income taxes	7,106	5,000	12,439	5,332	75.0	7,439	148.8	12,936	10,700	20,200	7,263	56.1	9,500	88.8
Income taxes	73	600	1,369	1,295	-	769	128.2	297	1,200	2,200	1,902	639.7	1,000	83.3
Profit	7,033	4,400	11,070	4,036	57.4	6,670	151.6	12,639	9,500	18,000	5,360	42.4	8,500	89.5
Dividend per share (yen)	-	-	-	-	-	-	-	7.0	7.0	9.0	2.0	28.6	2.0	28.6

Note: 1. These financial statements were prepared pursuant to *Ordinance on Terminology, Forms, and Preparation Methods of Quarterly Financial Statements, etc.*, though they are exempt from the quarterly review by auditors for statutory disclosure.

2. These statements include Toda Corporation's forecasts based on information currently available as of the announcement date, which are subject to a number of risks and uncertainties. Therefore, the actual results of developments may differ from those presented in these forward-looking statements due to the changes in various factors.

**(3) Orders Received, Net Sales and Balance Brought Forward (non-consolidated)**

1) Orders Received

(Millions of yen)

Business segment/Classification	Six-month Period from Apr. 1, 2014 to Sept. 30, 2014		Six-month Period from Apr. 1, 2015 to Sept. 30, 2015		Change		Previous Fiscal Year (from Apr. 1, 2014 to Mar. 31, 2015)	
	Amount	Ratio (%)	Amount	Ratio (%)	Amount	Percentage (%)	Amount	Ratio (%)
<b>I Construction business</b>								
(A) Architectural construction								
Domestic public sector	38,136	17.0	27,351	15.8	-10,784	-28.3	51,596	11.3
Domestic private sector	122,151	54.5	93,967	54.4	-28,184	-23.1	279,244	61.3
Overseas	44	0.0	92	0.1	47	106.8	1,254	0.3
Subtotal	160,332	71.6	121,411	70.2	-38,921	-24.3	332,095	72.9
(B) Civil engineering								
Domestic public sector	49,705	22.2	34,987	20.2	-14,717	-29.6	95,936	21.1
Domestic private sector	10,871	4.9	11,048	6.4	176	1.6	17,602	3.9
Overseas	-	-	-	-	-	-	4,082	0.9
Subtotal	60,576	27.0	46,035	26.6	-14,540	-24.0	117,622	25.8
(C) Total (A)+(B)								
Domestic public sector	87,841	39.2	62,339	36.1	-25,502	-29.0	147,533	32.4
Domestic private sector	133,022	59.4	105,015	60.8	-28,007	-21.1	296,847	65.2
Overseas	44	0.0	92	0.1	47	106.8	5,337	1.2
Subtotal	220,908	98.6	167,446	96.9	-53,461	-24.2	449,717	98.7
II Real estate business	3,094	1.4	5,393	3.1	2,298	74.3	5,799	1.3
III Total (I + II)	224,002	100.0	172,839	100.0	-51,162	-22.8	455,516	100.0

2) Net Sales

(Millions of yen)

Business segment/Classification	Six-month Period from Apr. 1, 2014 to Sept. 30, 2014		Six-month Period from Apr. 1, 2015 to Sept. 30, 2015		Change		Previous Fiscal Year (from Apr. 1, 2014 to Mar. 31, 2015)	
	Amount	Ratio (%)	Amount	Ratio (%)	Amount	Percentage (%)	Amount	Ratio (%)
<b>I Construction business</b>								
(A) Architectural construction								
Domestic public sector	24,476	14.2	20,258	9.9	-4,218	-17.2	53,089	13.8
Domestic private sector	102,648	59.5	138,309	67.4	35,660	34.7	233,657	60.9
Overseas	8	0.0	379	0.2	371	-	66	0.0
Subtotal	127,133	73.7	158,947	77.4	31,814	25.0	286,814	74.7
(B) Civil engineering								
Domestic public sector	33,065	19.2	34,617	16.9	1,552	4.7	66,098	17.2
Domestic private sector	9,226	5.3	5,819	2.8	-3,407	-36.9	25,071	6.5
Overseas	-	-	518	0.3	518	-	45	0.0
Subtotal	42,291	24.5	40,954	19.9	-1,337	-3.2	91,215	23.8
(C) Total (A)+(B)								
Domestic public sector	57,541	33.4	54,875	26.7	-2,666	-4.6	119,187	31.1
Domestic private sector	111,875	64.8	144,128	70.2	32,253	28.8	258,729	67.4
Overseas	8	0.0	897	0.4	889	-	112	0.0
Subtotal	169,425	98.2	199,901	97.4	30,476	18.0	378,030	98.5
II Real estate business	3,094	1.8	5,393	2.6	2,298	74.3	5,799	1.5
III Total (I + II)	172,519	100.0	205,295	100.0	32,775	19.0	383,829	100.0

3) Balance Brought Forward

(Millions of yen)

Business segment/Classification	FY 2014 2Q (As of Sept. 30, 2014)		FY 2015 2Q (As of Sept. 30, 2015)		Change		Previous Fiscal Year (As of Mar. 31, 2015)	
	Amount	Ratio (%)	Amount	Ratio (%)	Amount	Percentage (%)	Amount	Ratio (%)
<b>I Construction business</b>								
(A) Architectural construction								
Domestic public sector	68,792	12.4	60,732	11.2	-8,059	-11.7	53,639	9.3
Domestic private sector	332,506	59.9	314,247	57.9	-18,258	-5.5	358,589	62.3
Overseas	36	0.0	900	0.2	864	-	1,188	0.2
Subtotal	401,334	72.3	375,880	69.2	-25,453	-6.3	413,417	71.8
(B) Civil engineering								
Domestic public sector	125,369	22.6	138,938	25.6	13,568	10.8	138,567	24.1
Domestic private sector	27,970	5.0	24,085	4.4	-3,884	-13.9	18,856	3.3
Overseas	655	0.1	4,174	0.8	3,518	536.5	4,692	0.8
Subtotal	153,995	27.7	167,198	30.8	13,202	8.6	162,117	28.2
(C) Total (A)+(B)								
Domestic public sector	194,161	35.0	199,670	36.8	5,509	2.8	192,207	33.4
Domestic private sector	360,476	64.9	338,333	62.3	-22,143	-6.1	377,446	65.6
Overseas	691	0.1	5,074	0.9	4,382	633.4	5,880	1.0
Subtotal	555,330	100.0	543,079	100.0	-12,251	-2.2	575,534	100.0
II Real estate business	-	-	-	-	-	-	-	-
III Total (I + II)	555,330	100.0	543,079	100.0	-12,251	-2.2	575,534	100.0