

**Consolidated Financial Results  
for the Third Quarter  
Ended December 31, 2014**



# 1. Consolidated Financial Statements

## (1) Consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2014	As of December 31, 2014
<b>Assets</b>		
Current assets		
Cash and deposits	44,296	36,114
Notes receivable, accounts receivable from completed construction contracts and other	124,056	107,125
Securities	18,050	2,205
Real estate for sale	21,385	19,957
Costs on uncompleted construction contracts	22,629	25,189
Other inventories	801	573
Other	13,590	17,651
Allowance for doubtful accounts	(795)	(932)
<b>Total current assets</b>	<b>244,014</b>	<b>207,885</b>
Noncurrent assets		
Property, plant and equipment		
Buildings and structures, net	14,022	13,541
Machinery, vehicles, tools, furniture and fixtures, net	765	701
Land	60,613	62,120
Lease assets, net	191	193
Construction in progress	10	20
<b>Total property, plant and equipment</b>	<b>75,602</b>	<b>76,576</b>
Intangible assets	2,868	3,000
Investments and other assets		
Investment securities	147,572	169,399
Long-term loans receivable	1,325	1,197
Net defined benefit asset	-	559
Other	3,353	2,866
Allowance for doubtful accounts	(1,227)	(971)
<b>Total investments and other assets</b>	<b>151,024</b>	<b>173,050</b>
<b>Total noncurrent assets</b>	<b>229,495</b>	<b>252,627</b>
<b>Total assets</b>	<b>473,510</b>	<b>460,513</b>

(Millions of yen)

	As of March 31, 2014	As of December 31, 2014
<b>Liabilities</b>		
Current liabilities		
Notes payable, accounts payable for construction contracts and other	117,656	71,945
Short-term loans payable	52,353	50,536
Commercial paper	-	10,000
Income taxes payable	798	384
Advances received on uncompleted construction contracts	37,455	39,155
Provision for bonuses	2,863	1,750
Provision for warranties for completed construction	2,773	2,303
Provision for loss on construction contracts	15,545	8,776
Provision for loss on litigation	435	435
Deposits received	15,936	16,463
Other	12,933	10,615
Total current liabilities	258,752	212,366
Noncurrent liabilities		
Long-term loans payable	13,206	16,534
Deferred tax liabilities	25,102	32,959
Deferred tax liabilities for land revaluation	9,418	9,418
Provision for directors' retirement benefits	172	153
Provision for retirement benefits	21,824	22,161
Asset retirement obligations	149	148
Other	3,004	3,175
Total noncurrent liabilities	72,877	84,552
Total liabilities	331,629	296,918
<b>Net assets</b>		
Shareholders' equity		
Capital stock	23,001	23,001
Capital surplus	25,504	25,504
Retained earnings	45,472	56,593
Treasury stock	(6,007)	(8,209)
Total shareholders' equity	87,971	96,889
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	45,477	60,083
Deferred gains or losses on hedges	-	5
Revaluation reserve for land	5,722	5,611
Foreign currency translation adjustment	(700)	(495)
Remeasurements of defined benefit plans	(522)	(737)
Total accumulated other comprehensive income	49,977	64,466
Minority interests	3,930	2,238
Total net assets	141,880	163,594
Total liabilities and net assets	473,510	460,513

## (2) Consolidated Statements of Income and Comprehensive Income

### Consolidated Statements of Income

Nine Months ended December 31, 2013 and 2014

(Millions of yen)

	Nine Months ended December 31, 2013 (April 1 through December 31, 2013)	Nine Months ended December 31, 2014 (April 1 through December 31, 2014)
<b>Net sales</b>		
Net sales of completed construction contracts	300,815	274,523
Net sales of real estate business and other	11,016	9,392
<b>Total net sales</b>	<b>311,831</b>	<b>283,915</b>
<b>Cost of sales</b>		
Cost of sales of completed construction contracts	281,583	250,686
Cost of sales on real estate business and other	8,357	7,111
<b>Total cost of sales</b>	<b>289,940</b>	<b>257,797</b>
<b>Gross profit</b>		
Gross profit on completed construction contracts	19,231	23,837
Gross profit on real estate business and other	2,659	2,280
<b>Total gross profit</b>	<b>21,891</b>	<b>26,118</b>
<b>Selling, general and administrative expenses</b>	<b>14,756</b>	<b>16,280</b>
<b>Operating income</b>	<b>7,134</b>	<b>9,837</b>
<b>Non-operating income</b>		
Interest income	193	320
Dividend income	1,784	1,927
Other	346	209
<b>Total non-operating income</b>	<b>2,324</b>	<b>2,456</b>
<b>Non-operating expenses</b>		
Interest expenses	614	665
Commission fee	159	167
Other	39	111
<b>Total non-operating expenses</b>	<b>813</b>	<b>944</b>
<b>Ordinary income</b>	<b>8,644</b>	<b>11,349</b>
<b>Extraordinary income</b>		
Gain on sales of noncurrent assets	345	266
Gain on sales of investment securities	4,161	313
Gain on bargain purchase	-	480
Other	683	1
<b>Total extraordinary income</b>	<b>5,189</b>	<b>1,062</b>
<b>Extraordinary loss</b>		
Loss on sales of noncurrent assets	2	9
Impairment loss	288	-
Loss on valuation of investment securities	27	-
Other	16	10
<b>Total extraordinary losses</b>	<b>334</b>	<b>19</b>
<b>Income before income taxes</b>	<b>13,499</b>	<b>12,392</b>
<b>Income taxes</b>	<b>243</b>	<b>547</b>
<b>Income before minority interests</b>	<b>13,256</b>	<b>11,845</b>
<b>Minority interests in income</b>	<b>112</b>	<b>246</b>
<b>Net income</b>	<b>13,144</b>	<b>11,599</b>

**Consolidated Statements of Comprehensive Income**  
 Nine Months ended December 31, 2013 and 2014

(Millions of yen)

	Nine Months ended December 31, 2013 (April 1 through December 31, 2013)	Nine Months ended December 31, 2014 (April 1 through December 31, 2014)
Income before minority interests	13,256	11,845
Other comprehensive income		
Valuation difference on available-for-sale securities	16,213	14,607
Deferred gains or losses on hedges	(1)	5
Foreign currency translation adjustment	546	249
Remeasurements of defined benefit plans	-	(215)
Total other comprehensive income	16,758	14,647
Comprehensive income	30,014	26,492
Comprehensive income attributable to		
Comprehensive income attributable to owners of the parent	29,879	26,199
Comprehensive income attributable to minority interests	135	292

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

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

(Millions of yen)

	As of March 31, 2014	As of December 31, 2014
Assets		
Current assets		
Cash and deposits	30,394	23,924
Notes receivable, accounts receivable from completed construction contracts and other	117,210	102,595
Securities	18,050	2,205
Real estate for sale	19,794	18,349
Costs on uncompleted construction contracts	20,950	22,151
Other inventories	424	442
Other	13,311	17,073
Allowance for doubtful accounts	(988)	(1,045)
Total current assets	219,147	185,696
Noncurrent assets		
Property, plant and equipment		
Buildings and structures, net	11,823	11,259
Machinery, vehicles, tools, furniture and fixtures, net	666	572
Land	56,888	57,446
Lease assets, net	186	191
Construction in progress	5	20
Total property, plant and equipment	69,570	69,490
Intangible assets	2,858	2,991
Investments and other assets		
Investment securities	148,304	169,912
Long-term loans receivable	1,298	1,175
Prepaid pension cost	-	636
Other	2,493	2,114
Allowance for doubtful accounts	(1,224)	(966)
Total investments and other assets	150,872	172,872
Total noncurrent assets	223,301	245,354
Total assets	442,449	431,050

(Millions of yen)

	As of March 31, 2014	As of December 31, 2014
<b>Liabilities</b>		
<b>Current liabilities</b>		
Notes payable, accounts payable for construction contracts and other	111,148	67,279
Short-term loans payable	46,611	44,503
Commercial paper	-	10,000
Income taxes payable	560	269
Advances received on uncompleted construction contracts	35,612	36,875
Provision for bonuses	2,704	1,575
Provision for warranties for completed construction	2,669	2,203
Provision for loss on construction contracts	15,502	8,735
Provision for loss on litigation	435	435
Deposits received	14,964	15,872
Other	12,397	10,007
<b>Total current liabilities</b>	<b>242,606</b>	<b>197,759</b>
<b>Noncurrent liabilities</b>		
Long-term loans payable	13,106	15,977
Deferred tax liabilities	24,935	32,812
Deferred tax liabilities for land revaluation	9,418	9,418
Provision for retirement benefits	20,513	20,727
Provision for directors' retirement benefits	89	104
Provision for loss on business of subsidiaries and affiliates	132	864
Asset retirement obligations	115	115
Other	2,280	2,389
<b>Total noncurrent liabilities</b>	<b>70,591</b>	<b>82,410</b>
<b>Total liabilities</b>	<b>313,197</b>	<b>280,169</b>
<b>Net assets</b>		
<b>Shareholders' equity</b>		
Capital stock	23,001	23,001
<b>Capital surplus</b>		
Legal capital surplus	25,573	25,573
<b>Total capital surplus</b>	<b>25,573</b>	<b>25,573</b>
<b>Retained earnings</b>		
Legal retained earnings	5,750	5,750
<b>Other retained earnings</b>		
General reserve	18,774	26,774
Retained earnings brought forward	10,964	12,300
<b>Total retained earnings</b>	<b>35,489</b>	<b>44,825</b>
Treasury stock	(6,007)	(8,209)
<b>Total shareholders' equity</b>	<b>78,056</b>	<b>85,191</b>
<b>Valuation and translation adjustments</b>		
Valuation difference on available-for-sale securities	45,471	60,073
Deferred gains or losses on hedges	-	5
Revaluation reserve for land	5,722	5,611
<b>Total valuation and translation adjustments</b>	<b>51,194</b>	<b>65,690</b>
<b>Total net assets</b>	<b>129,251</b>	<b>150,881</b>
<b>Total liabilities and net assets</b>	<b>442,449</b>	<b>431,050</b>

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

(Millions of yen)

	Nine Months ended December 31, 2013 (April 1 through December 31, 2013)	Nine Months ended December 31, 2014 (April 1 through December 31, 2014)
Net sales		
Net sales of completed construction contracts	278,953	254,365
Net sales of real estate business	6,860	4,366
Total net sales	285,813	258,731
Cost of sales		
Cost of sales of completed construction contracts	260,116	232,590
Cost of sales on real estate business	4,876	2,931
Total cost of sales	264,993	235,522
Gross profit		
Gross profit on completed construction contracts	18,836	21,774
Gross profit on real estate business	1,984	1,434
Total gross profit	20,820	23,209
Selling, general and administrative expenses	13,045	14,266
Operating income	7,775	8,942
Non-operating income	2,112	2,210
Non-operating expenses	762	915
Ordinary income	9,125	10,237
Extraordinary income	5,012	576
Extraordinary loss	1,113	894
Income before income taxes	13,024	9,920
Income taxes	33	105
Net income	12,991	9,815

- Notes: 1. The non-consolidated financial statements are exempt from the quarterly review by auditors for statutory disclosure.
2. The 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)

	Nine-month Period from April				Full year			
	FY2013	FY2014	YoY (b)-(a)		FY2013	FY2014	YoY (b)-(a)	
	Actual (a)	Actual (b)	Amount	Percentage (%)	Actual (a)	Forecast (b)	Amount	Percentage (%)
Net sales	311,831	283,915	-27,915	-9.0	448,987	413,000	-35,987	-8.0
Construction business	300,815	274,523	-26,291	-8.7	434,958	400,800	-34,158	-7.9
Domestic	283,494	260,049	-23,444	- 8.3	411,549	381,957	-29,592	-7.2
Overseas	17,320	14,474	-2,846	- 16.4	23,409	18,843	-4,566	-19.5
Real estate business	11,016	9,392	-1,624	-14.7	14,028	12,200	-1,828	-13.0
Domestic	10,565	8,908	-1,657	- 15.7	13,420	11,571	-1,849	-13.8
Overseas	450	484	33	7.4	607	629	21	3.5
Gross profit	21,891	26,118	4,227	19.3	25,425	32,300	6,874	27.0
Profit margin	7.0 %	9.2 %			5.7 %	7.8 %		
Construction business	19,231	23,837	4,605	23.9	22,042	29,000	6,957	31.6
Profit margin	6.4 %	8.7 %			5.1 %	7.2 %		
Real estate business	2,659	2,280	-378	-14.2	3,383	3,300	-83	-2.5
Profit margin	24.1 %	24.3 %			24.1 %	27.0 %		
SG&A expenses	14,756	16,280	1,523	10.3	20,643	23,600	2,956	14.3
Operating income	7,134	9,837	2,703	37.9	4,782	8,700	3,917	81.9
Non-operating income	1,510	1,512	2	0.1	1,802	1,600	-202	-11.2
Ordinary income	8,644	11,349	2,705	31.3	6,584	10,300	3,715	56.4
Extraordinary income	4,854	1,042	-3,812	-78.5	4,457	600	-3,857	-86.5
Income before income taxes	13,499	12,392	-1,106	-8.2	11,041	10,900	-141	-1.3
Income taxes and minority interests	355	793	438	123.4	812	400	-412	-50.8
Net income	13,144	11,599	-1,545	-11.8	10,228	10,500	271	2.7

Note: 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)

	Nine-month Period from April				Full Year						
	FY2013	FY2014	YoY (b)-(a)		FY2013	FY2014	FY2014	YoY (c)-(a)		vs. Previous forecast (c)-(b)	
	Actual (a)	Actual (b)	Amount	Percentage (%)	Actual (a)	Previous forecast Nov. 12, 2014 (b)	Revised forecast (c)	Amount	Percentage (%)	Amount	Percentage (%)
Orders received	373,943	349,492	-24,451	-6.5	462,626	385,000	430,000	-32,626	-7.1	45,000	11.7
Domestic	373,269	345,212	-28,056	-7.5	461,949	380,000	425,500	-36,449	-7.9	45,500	12.0
Overseas	674	4,279	3,605	534.7	676	5,000	4,500	3,823	565.0	-500	-10.0
Construction business	367,082	345,125	-21,957	-6.0	454,405	380,000	425,000	-29,405	-6.5	45,000	11.8
Architectural construction	317,573	268,245	-49,327	-15.5	357,231	290,000	325,000	-32,231	-9.0	35,000	12.1
Civil engineering	49,508	76,879	27,370	55.3	97,174	90,000	100,000	2,825	2.9	10,000	11.1
Real estate business	6,860	4,366	-2,493	-36.4	8,220	5,000	5,000	-3,220	-39.2	-	-
Net sales	285,813	258,731	-27,082	-9.5	409,513	378,000	378,000	-31,513	-7.7	-	-
Construction business	278,953	254,365	-24,588	-8.8	401,293	373,000	373,000	-28,293	-7.1	-	-
Architectural construction	217,147	192,316	-24,831	-11.4	314,871	285,000	285,000	-29,871	-9.5	-	-
Domestic	216,779	192,268	-24,510	-11.3	314,393	284,960	284,960	-29,433	-9.4	-	-
Overseas	367	47	-320	-87.0	477	40	40	-437	-91.6	-	-
Civil engineering	61,805	62,048	242	0.4	86,422	88,000	88,000	1,577	1.8	-	-
Domestic	61,724	62,048	324	0.5	86,340	87,300	87,300	959	1.1	-	-
Overseas	81	-	-81	-	81	700	700	618	760.0	-	-
Real estate business	6,860	4,366	-2,493	-36.4	8,220	5,000	5,000	-3,220	-39.2	-	-
Gross profit	20,820	23,209	2,388	11.5	23,005	28,300	28,300	5,294	23.0	-	-
Profit margin	7.3 %	9.0 %			5.6 %	7.5 %	7.5 %			-	-
Construction business	18,836	21,774	2,938	15.6	20,655	26,500	26,500	5,844	28.3	-	-
Architectural construction	14,346	15,308	962	6.7	14,021	19,000	19,000	4,978	35.5	-	-
Domestic	14,346	15,308	962	6.7	14,021	19,000	19,000	4,978	35.5	-	-
Overseas	-	-	-	-	-	-	-	-	-	-	-
Civil engineering	4,490	6,466	1,975	44.0	6,634	7,500	7,500	865	13.1	-	-
Domestic	4,490	6,466	1,975	44.0	6,634	7,500	7,500	865	13.1	-	-
Overseas	-	-	-	-	-	-	-	-	-	-	-
Real estate business	1,984	1,434	-549	-27.7	2,350	1,800	1,800	-550	-23.4	-	-
Profit margin	28.9 %	32.9 %			28.6 %	36.0 %	36.0 %			-	-
SG&A expenses	13,045	14,266	1,221	9.4	18,318	20,500	20,500	2,181	11.9	-	-
Operating income	7,775	8,942	1,167	15.0	4,687	7,800	7,800	3,112	66.4	-	-
Non-operating income	1,350	1,295	-54	-4.1	1,582	1,400	1,400	-182	-11.6	-	-
Ordinary income	9,125	10,237	1,112	12.2	6,270	9,200	9,200	2,929	46.7	-	-
Extraordinary income (loss)	3,898	(317)	-4,215	-	3,016	(100)	(100)	-3,116	-	-	-
Income before income taxes	13,024	9,920	-3,103	-23.8	9,287	9,100	9,100	-187	-2.0	-	-
Income taxes	33	105	72	219.8	52	(100)	(100)	-152	-	-	-
Net income	12,991	9,815	-3,176	-24.4	9,235	9,200	9,200	-35	-0.4	-	-
Dividend per share (yen)	-	-	-	-	5.0	5.0	5.0	-	-	-	-

Note: 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	Nine-month period from Apr. 1, 2013 to Dec. 31, 2013		Nine-month period from Apr. 1, 2014 to Dec. 31, 2014		Change		Previous Fiscal Year (from Apr. 1, 2013 to Mar. 31, 2014)	
	Amount	Ratio (%)	Amount	Ratio (%)	Amount	Percentage (%)	Amount	Ratio (%)
<b>I Construction business</b>								
(A) Architectural construction								
Domestic public sector	30,464	8.1	45,462	13.0	14,998	49.2	46,781	10.1
Domestic private sector	287,093	76.8	221,547	63.4	-65,545	-22.8	310,431	67.1
Overseas	16	0.0	1,235	0.4	1,219	-	18	0.0
<b>Subtotal</b>	<b>317,573</b>	<b>84.9</b>	<b>268,245</b>	<b>76.8</b>	<b>-49,327</b>	<b>-15.5</b>	<b>357,231</b>	<b>77.2</b>
(B) Civil engineering								
Domestic public sector	33,950	9.1	61,300	17.5	27,350	80.6	77,525	16.8
Domestic private sector	14,900	4.0	12,535	3.6	-2,365	-15.9	18,990	4.1
Overseas	658	0.2	3,043	0.9	2,385	362.5	658	0.1
<b>Subtotal</b>	<b>49,508</b>	<b>13.2</b>	<b>76,879</b>	<b>22.0</b>	<b>27,370</b>	<b>55.3</b>	<b>97,174</b>	<b>21.0</b>
(C) Total (A)+(B)								
Domestic public sector	64,414	17.2	106,763	30.5	42,349	65.7	124,306	26.9
Domestic private sector	301,993	80.8	234,082	67.0	-67,911	-22.5	329,422	71.2
Overseas	674	0.2	4,279	1.2	3,605	534.7	676	0.1
<b>Subtotal</b>	<b>367,082</b>	<b>98.2</b>	<b>345,125</b>	<b>98.8</b>	<b>-21,957</b>	<b>-6.0</b>	<b>454,405</b>	<b>98.2</b>
II Real estate business	6,860	1.8	4,366	1.2	-2,493	-36.4	8,220	1.8
<b>III Total (I + II)</b>	<b>373,943</b>	<b>100.0</b>	<b>349,492</b>	<b>100.0</b>	<b>-24,451</b>	<b>-6.5</b>	<b>462,626</b>	<b>100.0</b>

2) Net Sales

(Millions of yen)

Business segment/Classification	Nine-month period from Apr. 1, 2013 to Dec. 31, 2013		Nine-month period from Apr. 1, 2014 to Dec. 31, 2014		Change		Previous Fiscal Year (from Apr. 1, 2013 to Mar. 31, 2014)	
	Amount	Ratio (%)	Amount	Ratio (%)	Amount	Percentage (%)	Amount	Ratio (%)
<b>I Construction business</b>								
(A) Architectural construction								
Domestic public sector	38,053	13.3	35,393	13.7	-2,659	-7.0	57,830	14.1
Domestic private sector	178,726	62.5	156,874	60.6	-21,851	-12.2	256,670	62.7
Overseas	367	0.1	47	0.0	-320	-87.0	370	0.1
<b>Subtotal</b>	<b>217,147</b>	<b>76.0</b>	<b>192,316</b>	<b>74.3</b>	<b>-24,831</b>	<b>-11.4</b>	<b>314,871</b>	<b>76.9</b>
(B) Civil engineering								
Domestic public sector	50,752	17.8	47,958	18.5	-2,793	-5.5	68,609	16.8
Domestic private sector	10,972	3.8	14,090	5.4	3,117	28.4	17,730	4.3
Overseas	81	0.0	-	-	-81	-	81	0.0
<b>Subtotal</b>	<b>61,805</b>	<b>21.6</b>	<b>62,048</b>	<b>24.0</b>	<b>242</b>	<b>0.4</b>	<b>86,422</b>	<b>21.1</b>
(C) Total (A)+(B)								
Domestic public sector	88,805	31.1	83,352	32.2	-5,452	-6.1	126,439	30.9
Domestic private sector	189,698	66.4	170,964	66.1	-18,733	-9.9	274,401	67.0
Overseas	449	0.2	47	0.0	-401	-89.4	451	0.1
<b>Subtotal</b>	<b>278,953</b>	<b>97.6</b>	<b>254,365</b>	<b>98.3</b>	<b>-24,588</b>	<b>-8.8</b>	<b>401,293</b>	<b>98.0</b>
II Real estate business	6,860	2.4	4,366	1.7	-2,493	-36.4	8,220	2.0
<b>III Total (I + II)</b>	<b>285,813</b>	<b>100.0</b>	<b>258,731</b>	<b>100.0</b>	<b>-27,082</b>	<b>-9.5</b>	<b>409,513</b>	<b>100.0</b>

3) Balance Brought Forward

(Millions of yen)

Business segment/Classification	FY 2013 3Q (As of Dec. 31, 2013)		FY 2014 3Q (As of Dec. 31, 2014)		Change		Previous Fiscal Year (As of Mar. 31, 2014)	
	Amount	Ratio (%)	Amount	Ratio (%)	Amount	Percentage (%)	Amount	Ratio (%)
<b>I Construction business</b>								
(A) Architectural construction								
Domestic public sector	54,098	10.0	65,201	11.0	11,102	20.5	55,132	10.9
Domestic private sector	372,102	69.1	377,676	63.5	5,573	1.5	313,003	62.1
Overseas	-	-	1,188	0.2	1,188	-	-	-
<b>Subtotal</b>	<b>426,201</b>	<b>79.1</b>	<b>444,065</b>	<b>74.7</b>	<b>17,863</b>	<b>4.2</b>	<b>368,135</b>	<b>73.1</b>
(B) Civil engineering								
Domestic public sector	81,581	15.1	122,071	20.5	40,489	49.6	107,299	21.3
Domestic private sector	30,424	5.6	24,770	4.2	-5,653	-18.6	27,755	5.5
Overseas	655	0.1	3,699	0.6	3,043	464.1	655	0.1
<b>Subtotal</b>	<b>112,661</b>	<b>20.9</b>	<b>150,541</b>	<b>25.3</b>	<b>37,879</b>	<b>33.6</b>	<b>135,710</b>	<b>26.9</b>
(C) Total (A)+(B)								
Domestic public sector	135,680	25.2	187,272	31.5	51,592	38.0	162,431	32.2
Domestic private sector	402,527	74.7	402,446	67.7	-80	0.0	340,759	67.6
Overseas	655	0.1	4,887	0.8	4,231	645.3	655	0.1
<b>Subtotal</b>	<b>538,863</b>	<b>100.0</b>	<b>594,607</b>	<b>100.0</b>	<b>55,743</b>	<b>10.3</b>	<b>503,846</b>	<b>100.0</b>
II Real estate business	-	-	-	-	-	-	-	-
<b>III Total (I + II)</b>	<b>538,863</b>	<b>100.0</b>	<b>594,607</b>	<b>100.0</b>	<b>55,743</b>	<b>10.3</b>	<b>503,846</b>	<b>100.0</b>