

Consolidated statement of income**(April 1, 2025 to March 31, 2026)**

(Unit: ¥100 million)

item	amount
Operating revenue	3,572
Rent expenses on highway assets	1,832
Administration costs of highway business and cost of sales	1,622
Selling, general and administrative expenses	116
Operating profit	0
Non-operating income	7
Non-operating expenses	1
Ordinary profit	6
Extraordinary losses	0
Profit before income taxes	6
Total income taxes	21
Loss attributable to non-controlling interests	△0
Loss attributable to owners of parent	△14

Some amounts in the table above may not be fully accurate as fractional amounts under 100 million yen have been rounded down.