



2Q Fiscal Year 2014

Consolidated statement of accounts

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JAPAN ASIA GROUP LIMITED

2Q FY2014 Consolidated Financial Results



(Unit : ¥ million)

	FY2013/2Q	FY2014/2Q	YoY
Revenues	29,530	30,060	529
Operating Income	232	1,292	1,059
Non-Operating income	770	129	△641
Non-Operating expenses	898	908	9
Ordinary Income	104	513	408
Extraordinary gains	398	218	△179
Extraordinary losses	15	11	△3
Income before taxes	487	720	232
Income taxes, etc.	△288	△689	△401
Net Income	199	30	△168

Operating Results by Segment



(Unit : ¥ million)

	FY2013/2Q	FY2014/2Q	YoY
Net Sales	29,530	30,060	529
Geospatial information consulting	14,835	15,647	811
Green property	8,240	7,924	△316
Green energy	720	1,185	465
Financial services	5,722	5,289	△432
Operating Income (Loss)	232	1,292	1,059
Geospatial information consulting	△1,388	△593	795
Green property	154	276	121
Green energy	59	352	292
Financial services	1,664	1,409	△255

2Q FY2014 Consolidated Balance Sheets



(Unit : ¥ million)

	FY2013	FY2014/2Q	YoY
Current assets	76,672	68,021	△ 8,651
Cash and deposits	21,574	25,571	3,997
Notes and accounts receivable-trade	27,710	13,792	△ 13,918
Other	27,387	28,656	1,268
Non-current assets	31,841	35,022	3,181
Deferred assets	249	305	56
Total assets	108,763	103,348	△ 5,414
Liabilities	86,267	80,225	△ 6,041
Interest-bearing liabilities	50,002	46,904	△ 3,097
Other	36,264	33,321	2,943
Net assets	22,496	23,122	626
Shareholder's equity	21,191	21,423	232
Minority interests	910	800	△ 110
Other	394	898	504
Total liabilities and net assets	108,763	103,348	△ 5,414

FY2014 forecast (Update)



(Unit : ¥ million)

	FY2013 (Results)	FY2014 (Forecast)
Net Sales	74,346	75,700
Geospatial information consulting	40,348	41,500
Green property	21,269	22,100
Green energy	1,326	2,100
Financial services	11,371	10,000
Operating Income (Loss)	4,478	4,600
Geospatial information consulting	1,171	1,300
Green property	847	1,000
Green energy	△208	400
Financial services	3,107	2,100
Ordinary Income	3,777	2,900
Net Income	2,507	2,600



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Future descriptions and figures used herein, are based on current information and rationale. Future actual performance may differ greatly based on all factors to be considered.