

ASTMAX Co.,Ltd.

(as of March 31, 2004)

(Unit: Thousand Yen)

| Assets | | Liabilities | |
|---------------------------------|------------------|---|------------------|
| Current Assets | [347,391] | Current Liabilities | [142,725] |
| Cash & Equivalents | 116,607 | Short-Term Borrowings | 28,080 |
| Prepaid Expenses | 4,472 | Long-Term Borrowings Due in one year | 17,996 |
| Guarantee Deposits | 176,502 | Corporate Bond Due in one year | 30,000 |
| Accounts Receivable | 37,942 | Accrued Corporate Tax, etc. | 14,566 |
| Deferred Tax Asset | 6,843 | Accounts Payable | 10,628 |
| Others | 5,023 | Accrued Expenses | 21,729 |
| Fixed Assets | [997,441] | Deposits Received | 6,399 |
| Tangible Fixed Assets | (9,418) | Reserve for Bonus Payments | 8,211 |
| Buildings Attached Structure | 2,821 | Reserve for Incentive Payrolls | 5,113 |
| Instruments & Fixtures | 6,596 | | |
| Intangible Fixed Assets | (9,307) | Fixed Liabilities | [120,219] |
| Telephone Subscription Rights | 1,104 | Corporate Bond | 55,000 |
| Software | 8,203 | Long-term Borrowings | 28,006 |
| Investments & Others | (978,715) | Reserve for Retirement Allowances | 6,319 |
| Subsidiary Companies | 676,260 | Reserve for Retirement Allowance for Directors | 28,540 |
| Investment in Capital | 93,500 | Gurantee Deposits Received | 2,354 |
| Long-term Guarantee Deposits | 169,747 | | |
| Long-term Prepaid Expenses | 4,075 | Total Liabilities | 262,944 |
| Long-term Deferred Tax Asset | 14,293 | | |
| Insurance Fund | 20,838 | | |
| | | Shareholder's Equity | |
| | | Capital | [569,000] |
| | | Capital Reserve | [219,000] |
| | | Retained Earnings | [293,888] |
| | | Profit Reserve | 9,570 |
| | | Voluntary Reserve | 60,000 |
| | | Unappropriated Profit | 224,318 |
| | | Total Shareholder's Equity | 1,081,888 |
| Total Assets | 1,344,833 | Total Liabilities & Shareholder's Equity | 1,344,833 |