

ASTMAX Co., Ltd.

Balance Sheets

(as of March 31, 2007)

(Unit: Thousand Yen)

Assets	
Current Assets	【1,591,390】
Cash and Deposits	661,825
Guarantee Deposits	837,539
Accounts Receivable - Operation	18,374
Prepaid Expenses	23,296
Deferred Tax Assets	18,732
Others	31,621
Fixed Assets	【1,299,833】
Tangible Fixed Assets	(40,035)
Building Attached Structures	22,463
Instruments and Fixtures	17,571
Intangible Fixed Assets	(41,226)
Telephone Subscription Rights	1,104
Software	10,302
Software in Progress	29,820
Investments & Others	(1,218,572)
Investment in securities	832,722
Investment in Capital	32,900
Long-term Guarantee Deposits	310,064
Insurance Fund	42,385
Others	500
Total Assets	2,891,224
Liabilities	
Current Liabilities	【555,174】
Accounts Payable-Operation	1,601
Short-Term Borrowings	441,780
Long-Term Borrowings due within One Year	16,000
Corporate Bond due within One Year	20,000
Accounts Payable	42,921
Accrued Expenses	7,186
Reserve for Bonuses	14,299
Reserve for Incentive Payrolls	5,152
Others	6,231
Fixed Liabilities	【71,998】
Corporate Bond	50,000
Long-term Borrowings	10,000
Reserve for Retirement Allowance for Employees	11,998
Total Liabilities	627,172
Net Assets	
Owner's Equity	【2,264,051】
Capital Stock	(1,000,000)
Legal Capital Surplus	(542,080)
Capital Surplus	542,080
Retained Earnings	(721,971)
Legal Retained Earnings	9,570
Other Legal Retained Earnings	712,401
Contingent Reserve	60,000
Earned Surplus Brought Forward	652,401
Total Net Assets	2,264,051
Total Liabilities and Net Assets	2,891,224