

**ASTMAX Co., Ltd. and Subsidiaries**  
**Consolidated Income Statements**

From April 1, 2008 to March 31, 2009

(Unit: Thousand Yen)

<b>Ordinary Items</b>		
<b>Operating Activities</b>		
<b>Operating Revenue</b>		<b>3,520,059</b>
Income from advisory services	168,538	
Income from proprietary commodity dealing activities	2,247,817	
Income from prop trading activities	1,046,918	
Income from foreign exchange deposit trading services	80,971	
Income from investment in funds, equities, etc.	▲24,186	
<b>Operating Expenses</b>		<b>3,066,196</b>
Selling, general & administrative expenses	3,066,196	
<b>Operating Income</b>		<b>453,863</b>
<b>Non-operating Activities</b>		
<b>Non-operating Income</b>		<b>45,680</b>
Interest income	11,979	
Service fee income	9,952	
Insurance premium refunded cancellation	18,580	
Others	5,168	
<b>Non-operating Expenses</b>		<b>70,055</b>
Interest expenses	24,566	
Foreign exchange losses	33,404	
Charges from borrowings	10,000	
Others	2,084	
<b>Ordinary Income</b>		<b>429,488</b>
<b>Extraordinary Items</b>		
<b>Extraordinary Income</b>		<b>47,599</b>
Reversal of allowance for doubtful accounts	555	
Gain on transfer of business	47,044	
<b>Extraordinary Loss</b>		<b>85,527</b>
Loss on retirement of non-current assets	1,192	
Impairment loss	14,105	
Loss on valuation of investment securities	8,917	
Special retirement expenses	29,865	
Loss on cancellation of information services	16,895	
Others	14,551	
<b>Income before income taxes</b>		<b>391,560</b>
Income taxes - Current		183,339
Income taxes - Deferred		3,457
<b>Net Income</b>		<b>204,763</b>