

ASTMAX Co., Ltd.

Balance Sheets

(as of March 31, 2009)

(Unit: Thousand Yen)

| Assets | | Liabilities | |
|--|--------------------|---|--------------------|
| Current Assets | 【3,586,946】 | Current Liabilities | 【992,343】 |
| Cash and deposits | 1,729,605 | Accounts payable – operation | 788 |
| Accounts receivable – operation | 35,327 | Short-term loans payable | 440,000 |
| Accounts receivable – other | 29,056 | Current portion of bonds | 20,000 |
| Accounts receivable – other from subsidiaries | 16,393 | Accounts payable – other | 225,909 |
| Guarantee deposits | 1,236,973 | Accrued expenses | 17,106 |
| Prepaid expenses | 41,410 | Income taxes payable | 168,914 |
| Deferred tax assets | 69,975 | Advances received | 1,721 |
| Short-term loans receivable to subsidiaries | 420,000 | Deposits received | 5,833 |
| Others | 8,203 | Reserve for bonus payments | 33,744 |
| | | Reserve for incentive payrolls | 77,674 |
| Non-current Assets | 【1,242,759】 | Others | 649 |
| Property, Plant and Equipment | (77,971) | Non-current Liabilities | 【95,130】 |
| Building attached structures | 49,093 | Bonds payable | 10,000 |
| Instruments and fixtures | 28,877 | Long-term guarantee deposited | 68,736 |
| Intangible Assets | (5,851) | Reserve for retirement benefits | 16,394 |
| Software | 4,746 | Total Liabilities | 1,087,473 |
| Telephone subscription rights | 1,104 | Net Assets | |
| Investments and Other Assets | (1,158,936) | Shareholders' Equity | 【3,731,856】 |
| Investment securities | 118,014 | Capital stock | 1,720,000 |
| Stocks of subsidiaries | 600,200 | Capital surplus | 1,245,150 |
| Investments in capital | 40,546 | Retained earnings | 917,282 |
| Long-term guarantee deposits | 353,007 | Treasury stock | ▲150,577 |
| Life insurance funds | 47,168 | Subscription Rights to Shares | 【10,375】 |
| | | Total Net Assets | 3,742,231 |
| Total Assets | 4,829,705 | Total Liabilities and Net Assets | 4,829,705 |