

ASTMAX Co., Ltd.**Income Statements**

From April 1, 2008 to March 31, 2009

(Unit: Thousand Yen)

Ordinary Items		
Operating Activities		
Operating Revenue		2,379,477
Income from advisory services	144,535	
Income from proprietary commodity dealing activities	2,247,817	
Income from investment in funds, equities, etc.	▲12,876	
Operating Expenses		1,975,018
Selling, general & administrative expenses	1,975,018	
Operating Income		404,459
Non-operating Activities		
Non-operating Income		159,352
Interest income	19,835	
Service fee income	119,708	
Insurance premiums refunded cancellation	18,580	
Others	1,228	
Non-operating Expenses		56,648
Interest expenses	13,959	
Interest on bonds	336	
Foreign exchange loss	40,720	
Others	1,631	
Ordinary Income		507,163
Extraordinary Items		
Extraordinary Loss		64,023
Loss on retirement of noncurrent assets	69	
Loss on valuation of investment securities	8,917	
Loss on valuation of stocks of subsidiaries	27,331	
Loss from liquidation of subsidiaries	14,071	
Special retirement expenses	6,429	
Loss on cancellation of information services	7,203	
Income before income taxes		443,139
Income taxes - Current		175,704
Income taxes - Deferred		▲20,920
Net Income		288,355