

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

From April 1, 2013 to March 31, 2014

(Unit: Thousand Yen)

Ordinary Items		
Operating Activities		331,117
Operating Revenue		
Service revenues	331,117	
Operating Expenses		329,925
Selling, general & administrative expenses	329,925	
Operating Income		1,192
Non-operating Activities		
Non-operating Income		56,487
Dividend income	52,312	
Gain on insurance cancellation	3,789	
Miscellaneous income	386	
Non-operating Expenses		5,253
Interest expenses	2,443	
Amortization of deferred organization expenses	2,799	
Miscellaneous loss	10	
Ordinary Income		52,426
Extraordinary Items		
Extraordinary Income		1,903
Gain on reversal of subscription rights to shares	1,903	
Extraordinary Loss		207
Loss on retirement of noncurrent assets	207	
Income before income taxes		54,122
Income taxes - Current		3,271
Income taxes - Deferred		741
Net Income		50,109