

ASTMAX Co., Ltd.

Income Statements

From April 1, 2014 to March 31, 2015

(Unit: Thousand Yen)

Ordinary Items		
Operating Activities		276,083
Operating Revenue		
Service revenues	276,083	
Operating Expenses		283,052
Selling, general & administrative expenses	283,052	
Operating Loss		6,969
Non-operating Activities		
Non-operating Income		176,892
Interest income	101	
Dividend income	176,265	
Miscellaneous income	525	
Non-operating Expenses		4,682
Interest expenses	1,882	
Amortization of deferred organization expenses	2,799	
Ordinary Income		165,240
Extraordinary Items		
Extraordinary Income		5,050
Gain on reversal of subscription rights to shares	5,050	
Income before income taxes		170,291
Income taxes – Current		▲44,475
Income taxes – Deferred		3,068
Net Income		211,698