

**ASTMAX Co., Ltd.**  
**Income Statements**  
From April 1, 2019 to March 31, 2020

(Unit: Thousand Yen)

<b>Ordinary Items</b>		
<b>Operating Activities</b>		
<b>Operating Revenue</b>		<b>254,616</b>
Service revenues	254,616	
<b>Operating Expenses</b>		<b>379,399</b>
<b>Operating Loss</b>		<b>▲124,782</b>
<b>Non-operating Activities</b>		
<b>Non-operating Income</b>		<b>181,774</b>
Interest income	14,139	
Dividend income	164,506	
Gain on sales of investment securities	2,817	
Miscellaneous income	311	
<b>Non-operating Expenses</b>		<b>14,851</b>
Interest expenses	12,650	
Others	2,201	
<b>Ordinary Income</b>		<b>42,139</b>
<b>Extraordinary Items</b>		
<b>Extraordinary Income</b>		<b>994,547</b>
Gain on sales of investment securities	13,749	
Gain on sales of shares of subsidiaries and associates	980,797	
<b>Extraordinary Loss</b>		<b>148,985</b>
Loss on retirement of non-current assets	9,818	
Loss on valuation of shares of subsidiaries and associat	127,499	
Others	11,666	
<b>Income before income taxes</b>		<b>887,701</b>
Income taxes - Current		189,073
Income taxes - Deferred		85,470
<b>Net Income</b>		<b>613,157</b>