

## Balance sheet

(As of march 31,2009)

(Unit : Thousand yen)

Item	Amount	Item	Amount
<b>【Asset】</b>		<b>【Liabilities】</b>	
<b>【Current asset】</b>	<b>【456,899】</b>	<b>【Current liabilities】</b>	<b>【295,712】</b>
Cash and deposits	118,549	Accounts payable	80,127
Accounts receivable	274,798	Current portion of long-term loans	119,990
Work in process	42,924	Accounts payable-other	36,319
Prepaid expenses	6,061	Money entrusted	8,199
Deferred income taxes	3,826	Deferred revenue	10,406
Other	12,386	Income taxes payable	33,754
Allowance for doubtful receivables	△1,646	Consumption taxes payable	6,916
<b>【Fixed assets】</b>	<b>【449,537】</b>	<b>【Fixed liabilities】</b>	<b>【245,008】</b>
(Tangible fixed assets)	(147,226)	Long-term loans payable	245,008
Buildings	50,998		
Tools, furniture and fixtures	1,730	<b>Total liabilities</b>	<b>540,720</b>
Land	94,498		
(Intangible fixed assets)	(17,719)	<b>【Equity】</b>	
Telephone subscription right	226	<b>【Shareholder's equity】</b>	<b>【367,170】</b>
Software	17,492	(Common stock)	(88,080)
(Investments and other assets)	(284,591)	(Capital surplus)	(132,980)
Investments in securities	28,728	Capital reserve	132,980
Stocks of subsidiaries	3,180	(Retained earnings)	(1,900)
Investments for affiliated companies	19,056	Legal reserve	1,900
Deferred tax assets	1,053	(Other retained earnings)	(144,210)
Guarantee deposit	7,024	Retained earnings brought forward	144,210
Other	31,325	<b>【Total valuation and translation adjustments】</b>	<b>【△1,454】</b>
Allowance for doubtful receivables	195,278	Valuation differences on securities	1,454
	△1,055	<b>Total equity</b>	<b>365,715</b>
<b>Total</b>	<b>906,436</b>	<b>Total liabilities and equity</b>	<b>906,436</b>

Profit & Loss Statement  
(April 1, 2008 ~ March 31, 2009)

(Unit : Thousand yen)

Item	Amount	
<b>Net sales</b>		1,041,072
<b>Cost of sales</b>		733,984
<b>Gross Profit</b>		<b>307,088</b>
SG & A expenses		217,908
<b>Operating income</b>		<b>89,179</b>
<b>Non-operating income</b>		
Interest income	2,408	
Dividend income	28	
Other	5,731	8,168
<b>Non-operating expenses</b>		
Interest expenses	5,000	
Other	1,069	6,070
<b>Ordinary income</b>		<b>91,277</b>
<b>Extraordinary gains</b>		
Gain on sales of investment securities	19,809	19,809
<b>Extraordinary Losses</b>		
Loss on sale of fixed assets	2,006	
Loss on sale of investment securities	4,848	
Other extraordinary losses	10,396	17,251
<b>Income before income taxes</b>		<b>93,835</b>
Income, inhabitant and enterprise taxes	34,128	
Income taxes adjustment	△377	33,751
<b>Net income</b>		<b>60,083</b>