

Summary of Interim Non-Consolidated Financial Statements as of June 30, 2005

August 17, 2005

Company Name : **Asatsu-DK Inc.** Exchange: Tokyo Stock Exchange First Section
 Securities Code : 9747 Location of Head Office: Tokyo
 URL : <http://www.adk.jp/english/ir/index.html>
 Representative : Koichiro Naganuma, President
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 Date of Board of Directors Meeting for Interim Results : August 17, 2005 Distribution of Interim Dividends : Yes
 Date of Interim Dividend Payment : September 26, 2005 Application of Unit Stock System : Yes (100 shares)

1. Fiscal 2005 Interim Non-Consolidated Results (January 1 to June 30, 2005)

(1) Operating Results (Unit: millions of yen, Rounded down under 1million yen)

	Gross Billings		Operating Income		Recurring Profit	
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
6 months ended:						
June 30, 2005	195,664	5.6	3,580	(12.1)	4,669	(6.4)
June 30, 2004	185,269	4.4	4,071	60.4	4,989	51.4
Fiscal 2004	373,897		7,387		8,990	

	Net Income		Net Income per Share
	(millions of yen)	(%)	(yen)
6 months ended:			
June 30, 2005	2,655	0.7	54.80
June 30, 2004	2,637	111.1	53.37
Fiscal 2004	4,655		93.04

(Notes) 1. Average number of outstanding shares during the terms ended: June 30, 2005: 48,455,403 shares;
 June 30, 2004: 49,423,854 shares; December 31, 2004: 49,285,820 shares

2. Changes in accounting policies: No

3. Percentages shown for Gross Billings, Operating Income, Recurring Profit and Net Income represent changes from those in the corresponding period of the previous year.

(2) Dividend Information

	Interim Dividend per Share	Annual Dividend per Share
6 months ended:	(yen)	(yen)
June 30, 2005	10.00	--
June 30, 2004	9.00	--
Fiscal 2004	--	20.00

(3) Financial Position

	Total Assets	Shareholders' Equity	Shareholders' Equity Ratio	Shareholders' Equity per Share
	(millions of yen)	(millions of yen)	(%)	(yen)
June 30, 2005	211,551	112,820	53.3	2,328.30
June 30, 2004	209,379	111,459	53.2	2,255.25
Fiscal 2004	211,874	110,342	52.1	2,275.59

(Notes) 1. Number of outstanding shares issued, end of term: at June 30, 2005: 48,456,232 shares;
 at June 30, 2004: 49,422,104 shares; at December 31, 2004: 48,458,828 shares

2. Number of treasury shares, end of term: at June 30, 2005: 3,199,168 shares; at June 30, 2004: 2,233,296 shares;
 at December 31, 2004: 3,196,572 shares

2. Forecast of Non-Consolidated Fiscal 2005 (January 1 to December 31, 2005)

	Gross Billings	Recurring Profit	Net Income	Annual Dividend per Share	
	(millions of yen)	(millions of yen)	(millions of yen)	Final	(yen)
Full-year	395,000	9,100	5,000	25.00	35.00

(Reference) Full-year forecast for net income per share: 101.74yen.

A Cautionary Note on Forward-looking Statements: This report may contain forward-looking statements or forecasts, which are inherently subject to risks and uncertainties that could lead to material difference between such statements and actual outcomes.