



Summary of Non-Consolidated Financial Statements as of December 31, 2005

February 15, 2006

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 Annual Results : February 15, 2006 Interim Dividend : Yes
 Scheduled Date of General Meeting of Shareholders : March 30, 2006 Application of Unit Stock System : Yes (100 shares)
 Date of Disbursement : March 31, 2006

1. Fiscal 2005 Results (January 1 to December 31, 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)	(%)
FY 2005	384,849	2.9	6,733	-8.9	9,284	3.3
FY 2004	373,897	4.6	7,387	36.1	8,990	39.0

	Net Income		Net Income per Share	Net Income per Share (Diluted)	Return on Shareholders' Equity	Ratio of Recurring Profit to Total Assets	Ratio of Recurring Profits to Gross Billings
	(millions of yen)	(%)	(yen)	(yen)	(%)	(%)	(%)
FY 2005	5,382	15.6	111.23	-	4.7	4.3	2.4
FY 2004	4,655	64.4	93.04	-	4.3	4.4	2.4

- (Notes) 1. Average number of shares outstanding during the terms ended: Dec.31, 2005: 48,391,630 shares ; Dec.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 previous year.

(2) Dividend Information

	Annual Dividend per Share			Total Dividends (Annual)	Dividend Payout Ratio	Dividend to Equity Ratio
	Interim	Year-end				
	(yen)	(yen)	(yen)	(millions of yen)	(%)	(%)
FY 2005	36.00	10.00	26.00	1,731	32.4	1.4
FY 2004	20.00	9.00	11.00	977	21.5	0.9

(Note) The Year-end dividend per share in FY2005 includes 5yen per share commemorative dividend

(3) Financial Position

	Total Assets	Shareholders' Equity	Shareholders' Equity Ratio	Shareholders' Equity per Share
	(millions of yen)	(millions of yen)	(%)	(yen)
Dec. 31, 2005	219,546	120,328	54.8	2,509.31
Dec. 31, 2004	211,874	110,342	52.1	2,275.59

- (Notes) 1. Number of outstanding shares issued : at Dec. 31, 2005 : 47,952,849 shares ; at Dec. 31, 2004 : 48,458,828 shares
 2. Number of treasury shares : at Dec.31, 2005: 3,702,551 shares ; at Dec.31, 2004: 3,196,572 shares

2. Forecast of Non-Consolidated Fiscal 2006 (January 1 to December 31, 2006)

	Gross Billings	Recurring Profit	Net Income	Annual Dividend per Share		
				Interim	Year-end	
	(millions of yen)	(millions of yen)	(millions of yen)	(yen)	(yen)	(yen)
Interim	200,000	4,700	2,850	10.00	-	-
Full-year	400,000	9,350	5,650	-	24.00	34.00

(Reference) Full-year forecast for net income per share: 116.36yen.

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.