



# Summary of 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 and Group CEO

Contact Person : Tokuya Kama, Special Advisor Tel. +81-3-3547-2028

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Date of Board of Directors Meeting for Annual Results : February 15, 2006

Name of Parent or Other Related Company : WPP Group plc (ticker symbol : WPP/LSE, WPPGY/Nasdaq NM)

Share of voting rights owned by such Other Related Company : 21.60 %

Adoption of U.S. GAAP : No

## 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	424,705	2.6	7,488	-9.3	10,482	2.2
FY 2004	413,898	4.7	8,260	28.7	10,257	27.4

	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	5,946	14.8	122.11	-	4.6	4.3	2.5
FY 2004	5,181	43.1	103.25	-	4.3	4.4	2.5

- (Notes)
- Equity in earnings of affiliated companies, terms ended: Dec.31, 2005: 124 million yen; Dec.31, 2004: 350 million yen
  - Avg. no. of shares (consolidated) outstanding during the terms ended: Dec.31, 2005: 48,391,630 shares; Dec.31, 2004: 49,285,820 shares
  - Changes in accounting policies: No
  - Percentages shown for Gross Billings, Operating Income, Recurring Profit and Net Income represent changes from those in the previous year.

## (2) Consolidated Financial Position

	Total Assets	Shareholders' Equity	Shareholders' Equity Ratio	Shareholders' Equity per Share
	(millions of yen)	(millions of yen)	(%)	(yen)
Dec. 31 2005	246,867	134,751	54.6	2,809.30
Dec. 31 2004	238,900	123,894	51.9	2,554.78

(Note) Number of outstanding shares issued : at Dec.31, 2005 : 47,952,849 shares ; at Dec.31, 2004 : 48,458,828 shares

## (3) Summary of Consolidated Cash Flows

	Cash Flow from Operating Activities	Cash Flow from Investing Activities	Cash Flow from Financing Activities	Cash and Cash Equivalents at End of year
	(millions of yen)	(millions of yen)	(millions of yen)	(millions of yen)
FY 2005	189	(5,202)	(3,128)	21,938
FY 2004	7,301	(3,764)	(3,956)	29,778

## (4) Items Relating to the Scope of Consolidation and Application of the Equity Method

Consolidated subsidiaries = 18 ; Non-consolidated subsidiaries for which the Equity Method is applied = 1; Equity Method affiliates = 4

## (5) Changes in the Scope of Consolidation and Application of the Equity Method

Consolidated Subsidiaries ( 1 added, 0 removed); Equity Method ( 0 added, 0 removed)

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

	Gross Billings	Recurring Profit	Net Income
	(millions of yen)	(millions of yen)	(millions of yen)
Interim	220,000	5,300	3,200
Full-year	440,000	10,600	6,400

(Reference) Full-year forecast for net income per share: 132.00yen.

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.

(Corrected as of Feb.22,2006)