



Summary of Interim Non-Consolidated Financial Statements as of June 30, 2006

August 16, 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 Interim Results : August 16, 2006 Application of Unit Stock System : Yes (100 shares)
 Date of Interim Dividend Payment : September 13, 2006

1. 2006 Interim Non-Consolidated Results (January 1 to June 30, 2006)

(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, 2006 | 194,640 | (0.5) | 3,784 | 5.7 | 4,987 | 6.8 |
| June 30, 2005 | 195,664 | 5.6 | 3,580 | (12.1) | 4,669 | (6.4) |
| Fiscal 2005 | 384,849 | | 6,733 | | 9,284 | |

| | Net Income | | Net Income per Share |
|-----------------|-------------------|------|----------------------|
| | (millions of yen) | (%) | (yen) |
| 6 months ended: | | | |
| June 30, 2006 | 3,205 | 20.7 | 66.98 |
| June 30, 2005 | 2,655 | 0.7 | 54.80 |
| Fiscal 2005 | 5,382 | | 111.23 |

(Notes) 1. Average number of outstanding shares during the terms ended: June 30, 2006: 47,856,648 shares;
 June 30, 2005: 48,455,403 shares; December 31, 2005: 48,391,630 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) Financial Position

| | Total Assets | Net Assets | Net Assets Ratio | Net Assets per share |
|---------------|-------------------|-------------------|------------------|----------------------|
| | (millions of yen) | (millions of yen) | (%) | (yen) |
| June 30, 2006 | 220,668 | 120,265 | 54.5 | 2,531.91 |
| June 30, 2005 | 211,551 | 112,820 | 53.3 | 2,328.30 |
| Fiscal 2005 | 219,546 | 120,328 | 54.8 | 2,509.31 |

(Notes) 1. Number of outstanding shares issued, end of term: at June 30, 2006: 47,499,676 shares;
 at June 30, 2005: 48,456,232 shares; at December 31, 2005: 47,952,849 shares

2. Number of treasury shares, end of term: at June 30, 2006: 4,155,724 shares;
 at June 30, 2005: 3,199,168 shares; at December 31, 2005: 3,702,511 shares

Note: Non-consolidated Net Assets as of June 30, 2006 mean the sum of Shareholders' Equity and Valuation and Translation Adjustments. The formula reflects enforcement of the new Corporate Law. For June 30, 2005, Shareholders' Equity in accordance with the old Commercial Law was shown without modification, as per instruction of TSE. The difference in case of the company is that new Net Assets include Valuation and Translation Adjustments. If modified, Net Assets as of June 30, 2005 would have been Y 112,830 million. Likewise, Net Assets per share as of June 30, 2005 would have been Y2,328.50.

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

| | Gross Billings | Recurring Profit | Net Income |
|-----------|-------------------|-------------------|-------------------|
| | (millions of yen) | (millions of yen) | (millions of yen) |
| Full-year | 400,000 | 9,350 | 5,650 |

(Reference) Full-year forecast for net income per share: 118.95yen.

3. Dividend Information

| | Dividend per Share (yen) | | | | | |
|-----------------------|--------------------------|-------|-----|-------|-------|-------|
| | 1 Q | 2 Q | 3 Q | 4 Q | Other | Total |
| Fiscal 2005 | --- | 10.00 | --- | 26.00 | --- | 36.00 |
| Fiscal 2006(actual) | --- | 10.00 | | | | 34.00 |
| Fiscal 2006(forecast) | | | | 24.00 | | |

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.