

# Summary of Non-Consolidated Financial Statements as of December 31, 2006

**February 14, 2007** 

Company Nam: 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 Result : February 14, 2007 Application of Unit Stock System

Scheduled Date of General Meeting of Shareholders : March 28, 2007 : Yes (100 shares)

Date of Disbursement : March 13, 2007

#### 1. Fiscal 2006 Results (January 1 to December 31, 2006)

#### (1) Operating Results

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

	Gross Billin	gs	Operating Income		Recurring Profit	
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
FY 2006	378,804	(1.6)	5,523	(18.0)	7,500	(19.2)
FY 2005	384,849	2.9	6,733	(8.9)	9,284	3.3

		Net Income		Net Income per Share	Net Income per Share (Diluted)	Snarenoiders	Ratio of Recurring Profit to Total Assets	Ratio of Recurring Profits to Gross
Ī		(millions of yen)	(%)	(yen)	(yen)	(%)	(%)	(%)
	FY 2006	4,235	(21.3)	89.06	-	3.5	3.4	2.0
	FY 2005	5,382	15.6	111.23	-	4.7	4.3	2.4

(Notes) 1. Average number of shares outstanding during the terms ended: Dec.31, 2006: 47,557,502 shares; Dec.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 previous year.

## (2) Financial Position

	Total Assets	Shareholders' Equity	Shareholders 'Equity Ratio	Shareholders' Equity per Share	
	(millions of yen)	(millions of yen)	(%)	(yen)	
Dec. 31, 2006	227,299	124,354	54.7	2,640.40	
Dec. 31, 2005	219,546	120,328	54.8	2,509.31	

(Notes) 1. Number of outstanding shares issued: at Dec. 31, 2006: 47,096,993 shares;

at Dec. 31, 2005: 47,952,849 shares

2. Number of treasury shares: at Dec.31, 2006: 4,558,407 shares; at Dec.31, 2005: 3,702,551 shares

Note: Non-consolidated Net Assets as of Dec. 31, 2006 mean the sum of Shareholders' Equity and Valuation and Translation Adjustments. The formula reflects enformenct of the new Corporate Law. For Dec. 31, 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 Dec. 31, 2005 would have been Y 120,329 million. Likewise, Net Assets per share as of Dec. 31, 2005 would have been Y 2,509.34.

### 2. Forecast of Non-Consolidated Fiscal 2007 (January 1 to December 31, 2007)

	Grass Pillings	Recurring	Net Income	Annual Dividend per Share		
	Gross Billings	Profit	Net income	Interim	Year-end	
	(millions of yen)	(millions of yen)	(millions of yen)	(yen)	(yen)	(yen)
Interim	199,500	5,170	3,220	10.00	-	-
Full-year	391,000	8,800	5,300	-	36.00	46.00

(Reference) Full-year forecast for net income per share: 112.53yen.

## 3. Dividend Information

	Annual Dividend per Share			Total Dividends	Dividend	Dividend to	
		Interim	Year-end	(Annual)	Payout Ratio	Equity Ratio	
	(yen)	(yen)	(yen)	(millions of yen)	(%)	(%)	
FY 2006	27.00	10.00	17.00	1,275	30.3	1.0	
FY 2005	36.00	10.00	26.00	1,731	32.4	1.4	

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.