



Summary of Interim Consolidated Financial Statements as of June 30, 2007

August 15, 2007

Company Name : **ASATSU-DK INC.** Exchange: Tokyo Stock Exchange First Section
 Securities Code : 9747 URL : <http://www.adk.jp/english/ir/index.html>
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 Date of Interim Dividend Payment: September 13, 2007

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

1. 2007 Interim Consolidated Results (January 1 to June 30, 2007)

(1) Consolidated Operating Results

	Gross Billings		Operating Income		Recurring Profit	
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
6 months ended:						
June 30, 2007	214,559	0.4	3,987	(6.2)	5,127	(8.5)
June 30, 2006	213,801	0.5	4,251	5.0	5,602	7.4
Fiscal 2006	420,059	—	6,392	—	8,914	—

	Net Income		Net Income per Share	Fully Diluted Net Income per Share
	(millions of yen)	(%)	(yen)	(yen)
6 months ended:				
June 30, 2007	3,208	(7.6)	68.68	—
June 30, 2006	3,472	15.7	72.55	72.49
Fiscal 2006	5,070	—	106.62	106.56

(Notes) 1. Equity in earnings of affiliated companies, period ended: June 30, 2007: (260)million yen;
 June 30, 2006: 150 million yen, December 31, 2006: 240 million yen

(2) Consolidated Financial Position

	Total Assets	Net Assets	Net Assets Ratio	Net Assets per share
	(millions of yen)	(millions of yen)	(%)	(yen)
June 30, 2007	266,256	142,159	53.0	3,081.97
June 30, 2006	247,721	136,391	54.7	2,850.41
Fiscal 2006	256,754	141,387	54.7	2,979.79

(Notes) 1. Stockholder's equity, period ended: June 30, 2007: 141,018 million yen, June 30, 2006: 135,393 million yen, December 31, 2006: 140,338 million yen

(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 the End of Term
	(millions of yen)	(millions of yen)	(millions of yen)	(millions of yen)
6 months ended:				
June 30, 2007	5,134	366	(6,837)	21,143
June 30, 2006	5,293	(996)	(3,244)	23,532
Fiscal 2006	7,507	(3,191)	(5,300)	21,932

2. Dividend Information

	Dividend per Share (Yen)		
	interim	year-end	Full-year
	(yen)	(yen)	(yen)
Fiscal 2006(Actual)	10.00	17.00	27.00
Fiscal 2007(Actual)	10.00	—	
Fiscal 2007(Forecast)	—	37.00	47.00

3. Forecast of Consolidated Fiscal 2007 (January 1 to December 31, 2007)

	Gross Billings		Operating Profit		Recurring Profit		Net Income		Net Income per share
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(yen)
Full-year	436,700	4.0	7,700	20.5	10,100	13.3	6,130	20.9	133.97

4. Others

(1) Changes in the Scope of Consolidation and Application of the Equity Method: No.

(2) Changes in accounting policies: Yes

1. Because of amendments in Japanese Corporate Tax Law, there is a minor change in depreciation method applied to assets acquired on and after April 1, 2007. Influence of this change is nominal.
2. At the General Shareholders' Meeting on March 28, 2007, abolition of Retirement Bonus System for Corporate Auditors was approved. Accordingly, no retirement benefits to corporate auditors was charged to Income Statement while retirement benefits to directors of the board were charged as before.

- (3) 1. Number of outstanding stocks (including treasury stock) issued, end of term :at June 30, 2007; 51,655,400 shares, at June 30, 2006; 51,655,400 shares, at December 31, 2006; 51,655,400 shares.
2. Number of treasury stock, end of term: at June 30, 2007; 5,899,313 shares, at June 30, 2006; 4,155,724 shares, at December 31, 2006; 4,558,407 shares.
3. Avg. number of shares (consolidated) outstanding during the terms ended, June 30, 2007; 46,721,920 shares, at June 30, 2006; 47,856,648 shares, Dec.31, 2006; 47,557,502 shares.

(Reference) 2007 Interim Non-Consolidated Outline (January 1 to June 30, 2007)

(1) Operating Results

	Gross Billings		Operating Income		Recurring Profit	
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
6 months ended:						
June 30, 2007	193,930	(0.4)	3,713	(1.9)	4,998	0.2
June 30, 2006	194,640	(0.5)	3,784	5.7	4,987	6.8
Fiscal 2006	378,804	—	5,523	—	7,500	—

	Net Income		Net Income per Share
	(millions of yen)	(%)	(yen)
6 months ended:			
June 30, 2007	3,312	3.3	70.90
June 30, 2006	3,205	20.7	66.98
Fiscal 2006	4,235	—	89.06

(2) Financial Position

	Total Assets	Net Assets	Net Assets Ratio	Net Assets per share
	(millions of yen)	(millions of yen)	(%)	(yen)
June 30, 2007	235,175	124,450	52.9	2,719.86
June 30, 2006	220,668	120,265	54.5	2,531.91
Fiscal 2006	227,299	124,354	54.7	2,640.40

(3) Forecast of Fiscal 2007 (January 1 to December 31, 2007)

	Gross Billings		Operating Profit		Recurring Profit		Net Income		Net Income per share
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(yen)
Full-year	391,000	3.2	6,800	23.1	8,800	17.3	5,300	25.1	115.83