

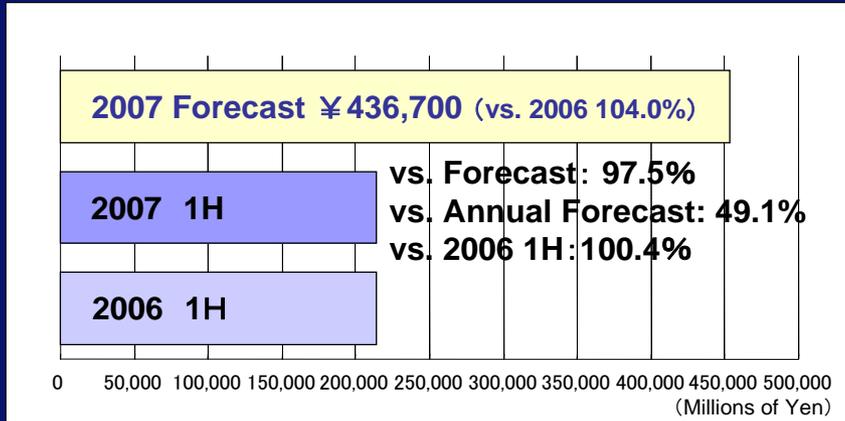


FY2007 Interim Financial Report

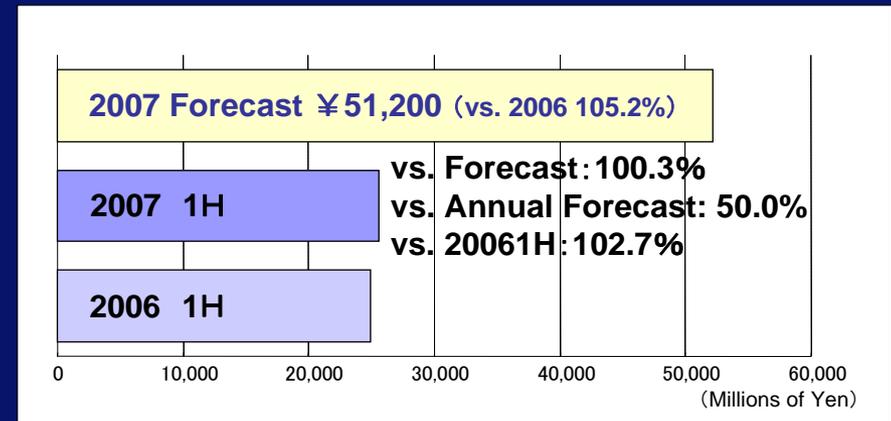
**August 23, 2007
ASATSU-DK INC.**

Financial Highlights (Consolidated)

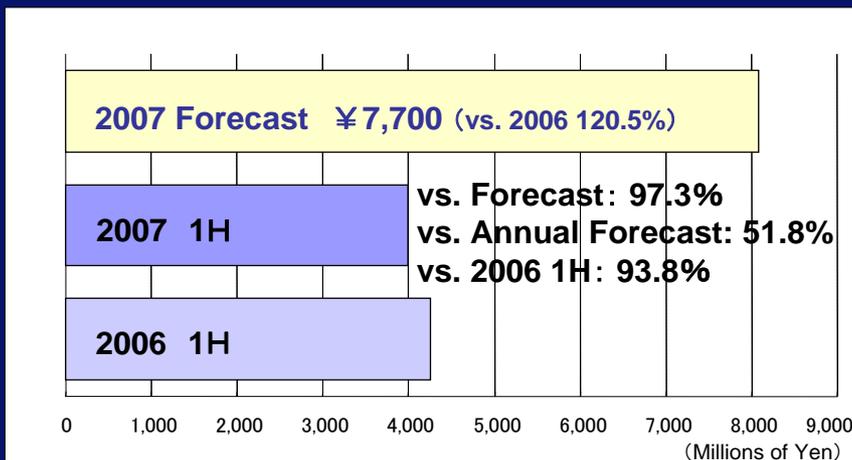
Gross Billings : ¥214,560 million



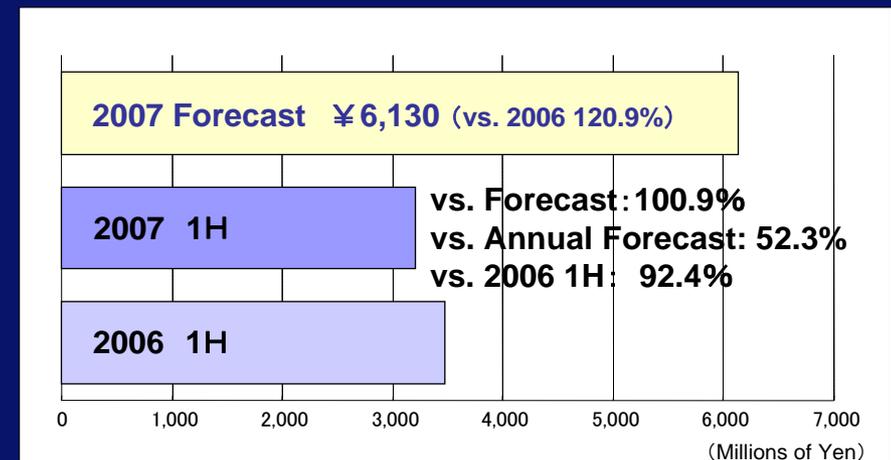
Gross Profit : ¥25,589 million



Operating Income : ¥3,988 million



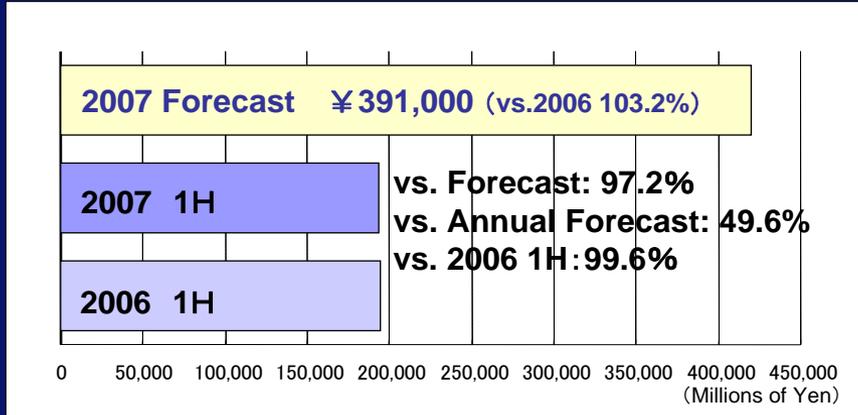
Net Income : ¥3,209 million



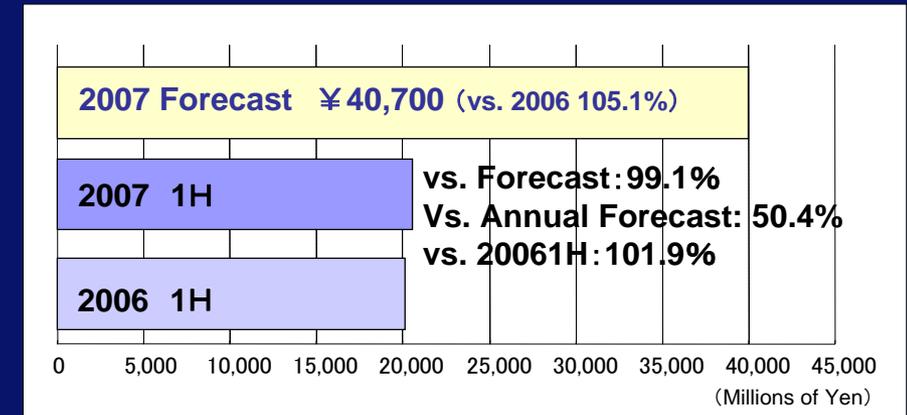
Financial Highlights (Non-Consolidated)



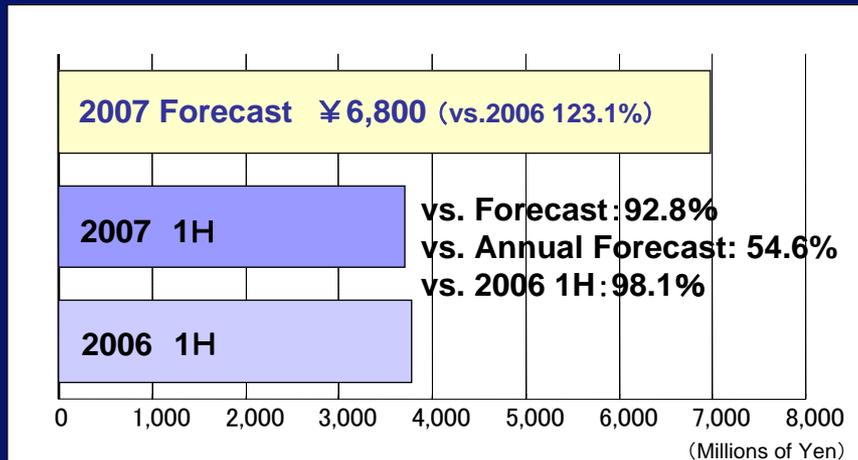
Gross Billings : ¥ 193,931 million



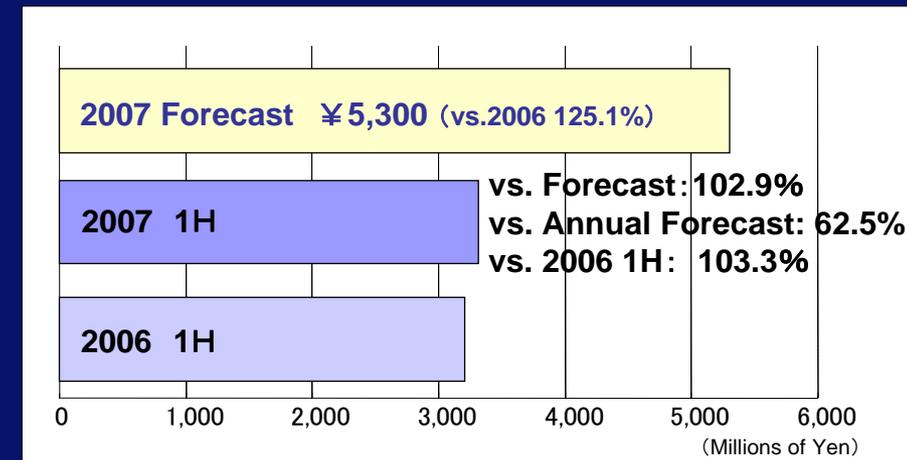
Gross Profit : ¥ 20,520 million



Operating Income : ¥ 3,714 million



Net Income : ¥ 3,313 million





2007 Interim Consolidated Performance

Japan

Consolidated Subsidiaries: 8

- Kyowa Kikaku
- ADK International
- ADK Arts
- TRI Communication
- Eiken
- Nihon Bungeisha Publishing
- Neo Shobo
- ADK Boys

Equity Method Affiliates: 2

- Nippon Information Industry
- Digital Advertising Consortium

Overseas

Consolidated Subsidiaries: 14

- ADK America
- Asatsu Europe Holding
- Asatsu Europe
- Asatsu (Deutschland)
- Asatsu-DK Hong Kong
- United Asatsu International
- Asatsu-DK Singapore
- DK Advertising (HK)
- DIK-Ocean Advertising
- Dai-Ichi Kikaku (Thailand)
- ADK Thai Holding
- Asatsu (Thailand)
- ASDIK
- Asatsu Century (Shanghai) Advertising

Equity Method Affiliates: 2

- Guangdong Guangxu Advertising
- Shanghai Asatsu Advertising

2007 ADK Consolidated P/L



(Millions of Yen)

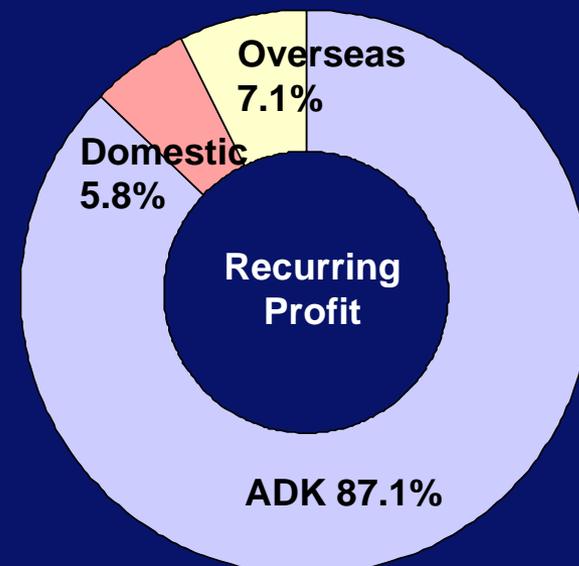
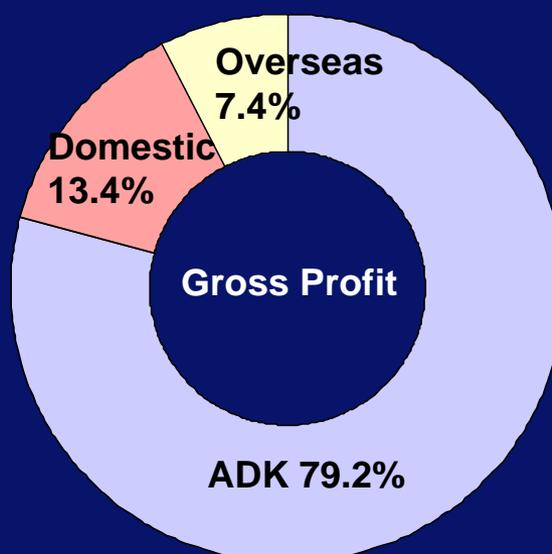
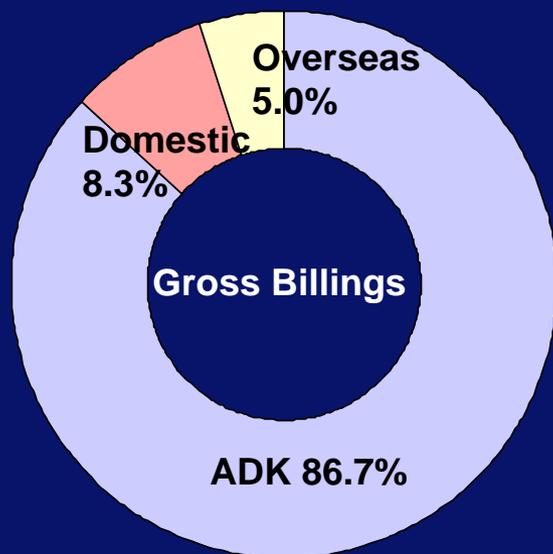
	2006 1H	2007 1H	vs. '06	Increase/Decrease	Group to Parent
Gross Billings	213,802	214,560	100.4%	758	1.11
Gross Profit	24,917	25,589	102.7%	672	1.25
Gross Profit Ratio	11.7%	11.9%	-	+0.2pt	-
SG&A Expenses	20,665	21,601	104.5%	936	1.29
Staff & Cost	13,897	14,462	104.1%	565	1.28
Other	6,768	7,139	105.5%	371	1.30
Operating Income	4,252	3,988	93.8%	-264	1.07
Non-Operating Income	1,351	1,140	84.4%	-211	0.89
Recurring Profit	5,603	5,128	91.5%	-475	1.03
Extraordinary Profit	730	992	135.9%	262	1.03
Income Before Income Taxes and Minority interest	6,333	6,120	96.6%	-213	1.03
Taxes	2,839	2,885	101.6%	46	1.09
Minority Interest	22	26	115.5%	4	-
Net Income	3,472	3,209	92.4%	-263	0.97
Operating Margin	17.1%	15.6%			
Staff Cost / Gross Profit	55.8%	56.5%			

2007 ADK Group P/L Analysis



Millions of Yen)

2007	Gross Billings	vs. 2006	Gross Profit	vs. 2006	Recurring Profit	vs. 2006
ADK	193,931	99.6%	20,520	101.9%	4,999	100.2%
Domestic Subsidiaries	18,643	110.3%	3,477	106.5%	332	76.0%
Overseas Subsidiaries	11,161	119.0%	1,927	123.8%	407	174.4%
Adjustment	-9,175	-	-335	-	-610	-
Total	214,560	100.4%	25,589	102.7%	5,128	91.5%





2007 Interim Non-consolidated Performance

	(Millions of Yen)	
	2007 Jan-Jun	vs.2006
Dentsu	782,079	97.4%
Hakuhodo	357,773	99.6%
ADK	193,931	99.6%
Daiko	69,003	101.3%
Tokyu Agency	61,502	98.7%
East Japan M&C	55,284	104.7%
Yomiko	51,621	111.7%
Asahi Koukokusha	29,719	100.8%
Total of 8 Agencies	1,601,001	99.1%

➤ 2007 Forecast of Advertising Expenditure (Nikkei Advertising Research Institute)

Jan.-Mar. -0.1%

Apr.-Jun. -1.2%

Jul.-Sep. +0.2%

(Apr. ~ Sep. -0.5%)

2007 ADK Non-Consolidated P/L



(Millions of Yen)

	2006 1H	2007 1H	vs.2006	Increase / Decrease
Gross Billings	194,641	193,931	99.6%	-710
Gross Profit	20,142	20,520	101.9%	378
Gross Profit Ratio	10.3%	10.6%	-	0.3pt.
SG&A Expenses	16,358	16,806	102.7%	448
Staff & Cost	11,080	11,308	102.1%	228
Other	5,278	5,498	104.1%	220
Operating Income	3,784	3,714	98.1%	-70
Non-Operating Income	1,203	1,285	106.8%	82
Recurring Profit	4,987	4,999	100.2%	12
Extraordinary Profit	880	966	109.8%	86
Income Before Income Taxes	5,867	5,965	101.7%	98
Income Taxes	2,662	2,652	99.7%	-10
Net Income	3,206	3,313	103.3%	107
Operating Margin	18.8%	18.1%		
Staff Cost / Gross Profit	55.0%	55.1%		

- 1. Breakdown by Industry**
- 2. Breakdown by Medium**
- 3. Growth in New Clients vs. Existing Clients**
- 4. Growth in International vs. Japanese Clients**
- 5. Growth in CMB vs. Brand-related Business**
(CMB: - Central Media Buying)
- 6. Headquarters Growth vs. Branch Offices Growth**

1. Gross Billings: Breakdown by Industry

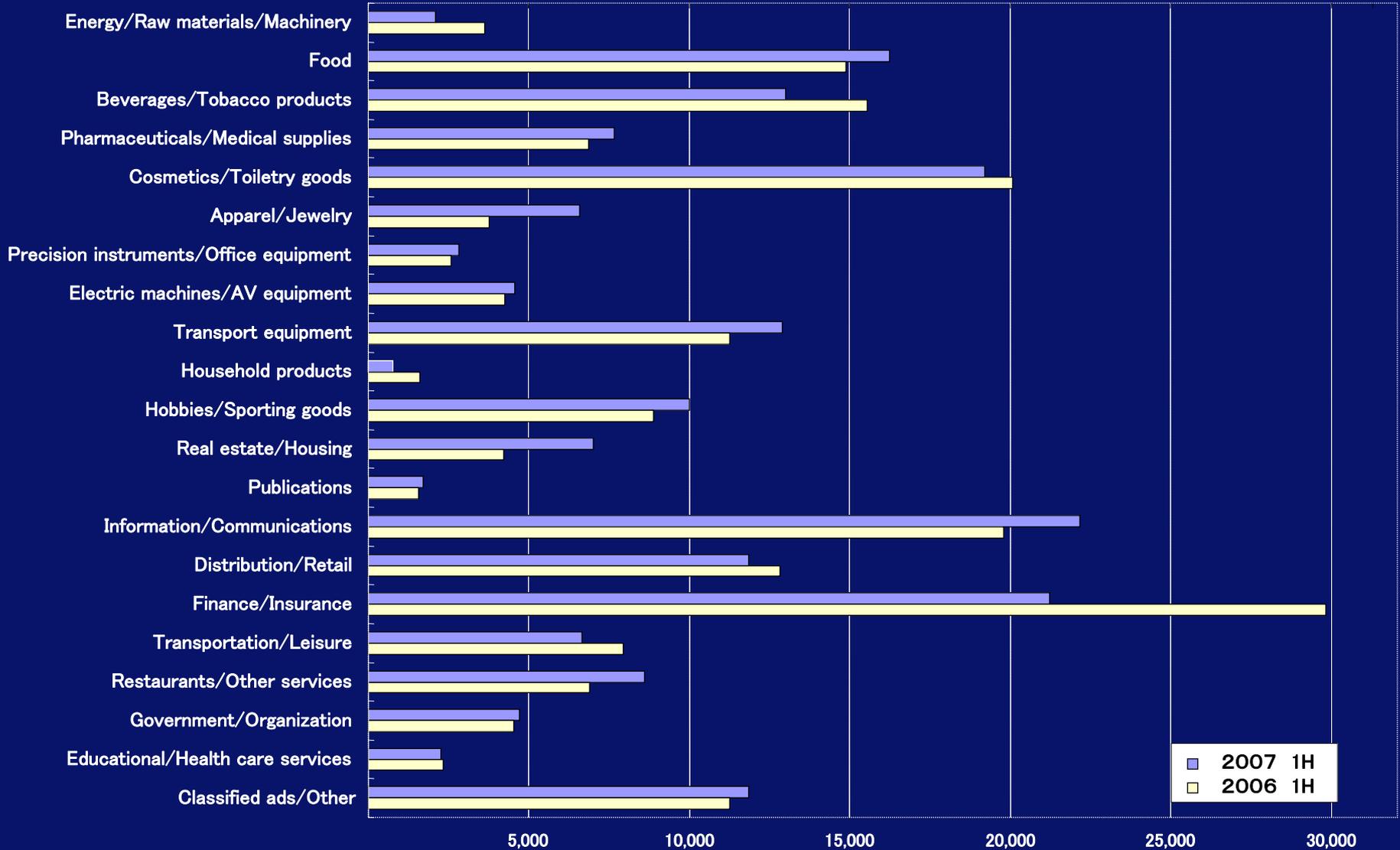
(Millions of Yen)

	Gross Billings	Comparison Ratio	Increase/Decrease	vs.1H 2006
Energy / Raw materials / Machinery	2,098	1.1%	-1,522	57.9%
Food	16,232	8.4%	1,352	109.1%
Beverages / Tobacco products	13,020	6.7%	-2,535	83.7%
Pharmaceuticals / Medical supplies	7,681	4.0%	802	111.7%
Cosmetics / Toiletry goods	19,217	9.9%	-869	95.7%
Apparel / Jewelry	6,576	3.4%	2,804	174.3%
Precision instruments / Office equipment	2,823	1.5%	249	109.7%
Electric machines / AV equipment	4,579	2.4%	322	107.6%
Automobiles / Auto-related products	12,903	6.7%	1,633	114.5%
Household products	768	0.4%	-845	47.6%
Hobbies / Sporting goods	10,003	5.2%	1,110	112.5%
Real estate / Housing	7,011	3.6%	2,781	165.8%
Publications	1,707	0.9%	148	109.5%
Information / Communications	22,164	11.4%	2,373	112.0%
Distribution / Retail	11,838	6.1%	-991	92.3%
Finance / Insurance	21,232	10.9%	-8,611	71.1%
Transportation / Leisure	6,643	3.4%	-1,315	83.5%
Restaurants / Other services	8,605	4.4%	1,717	124.9%
Government / Organization	4,706	2.4%	158	103.5%
Education / Health care services	2,258	1.2%	-82	96.5%
Classified ads / other	11,866	6.1%	612	105.4%
Total	193,931	100.0%	-710	99.6%

1. Gross Billings: Breakdown by Industry



(Millions of Yen)



2.Gross Billings: Breakdown by Medium

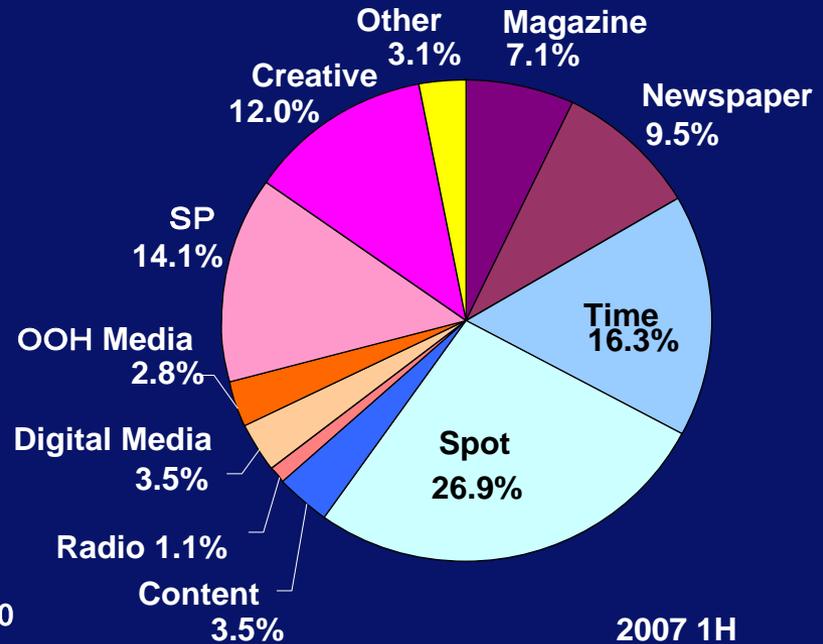
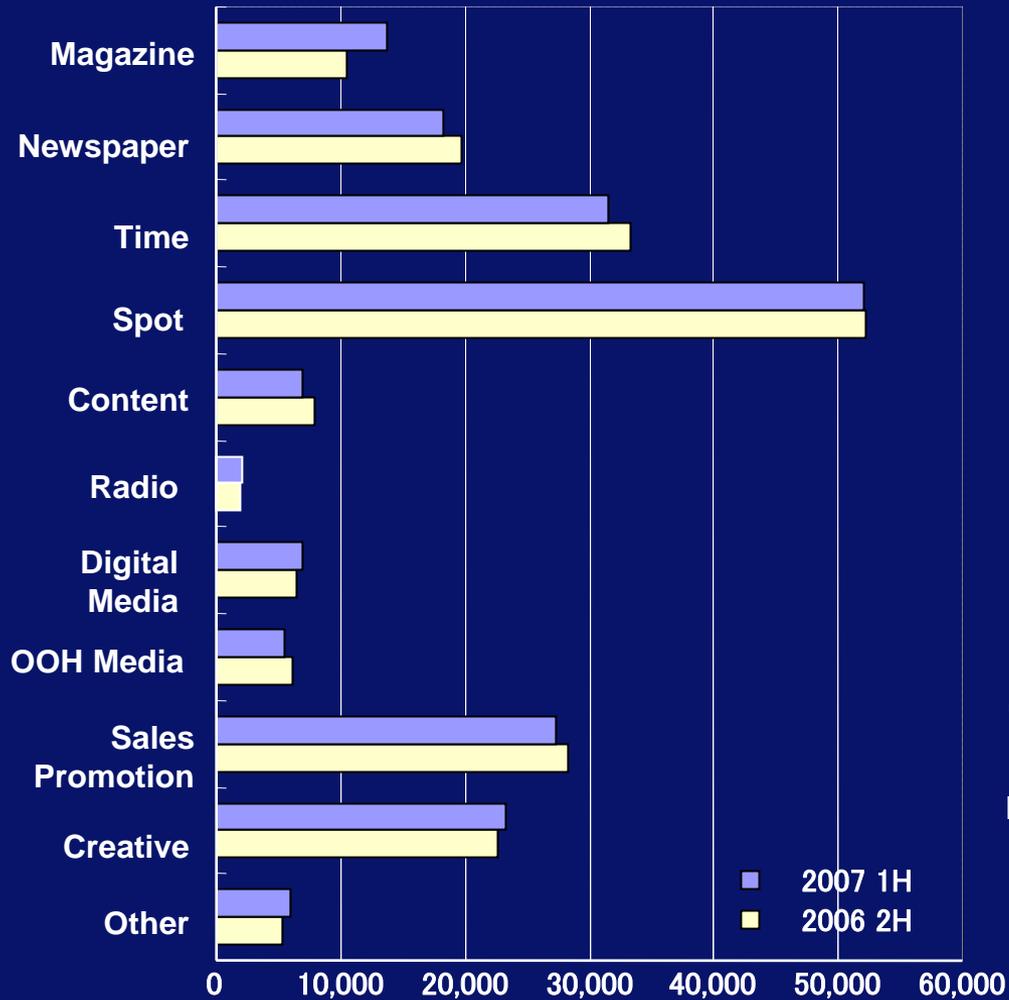
(Millions of Yen)

	ADK		Total of Top 8 Agencies	
	Gross Billings	vs. 2006	Gross Billings	vs. 2006
Magazine	13,783	131.5%	73,166	95.0%
Newspaper	18,331	93.2%	196,978	94.0%
Television	90,553	96.8%	689,786	98.3%
Time	31,567	94.7%		
Spot	52,110	99.7%		
Content	6,876	86.3%		
Radio	2,091	108.9%	25,157	95.1%
Digital Media	6,882	105.4%	615,779	102.5%
OOH Media	5,520	88.8%		
Non-Media	56,771	100.9%		
Sales Promotion	27,381	96.8%		
Creative	23,340	103.4%		
Other	6,050	112.3%		
Total	193,931	99.6%	1,601,001	99.1%

2.Gross Billings: Breakdown by Medium



(Millions of Yen)



3. Gross Billings: New Clients vs. Existing Clients

(Millions of Yen)

	Gross Billings	Composition Ratio	vs. 2006
New Clients	10,172	5.2%	158.4%
Existing Clients	183,759	94.8%	97.6%
Total	193,931	100.0%	99.6%

	2006 1H	Composition Ratio
New Clients	6,421	3.3%
Existing Clients	188,220	96.7%
Total	194,641	100.0%

4. Gross Billings: International vs. Japanese Clients

(Millions of Yen)

	Gross Billings	Composition Ratio	vs. 2006
International Clients	33,927	17.5%	88.6%
Japanese Clients	160,004	82.5%	102.3%
Total	193,931	100.0%	99.6%

	2006 1H	Composition Ratio
International Clients	38,277	19.7%
Japanese Clients	156,363	80.3%
Total	194,641	100.0%

5. Gross Billings: CMB vs. Brand-related Business

(Millions of Yen)

	Gross Billings	Composition Ratio	vs. 2006
CMB	26,310	13.6%	89.8%
Brand-related Business	167,621	86.4%	101.4%
Total	193,931	100.0%	99.6%

※ CMB = Central Media Buying

A media buying method where an appointed agency handles the entire media buying business for a client with relatively smaller margins compared to the ordinary media buying business.

	2006 1H	Composition Ratio
CMB	29,287	15.0%
Brand-related Business	165,354	85.0%
Total	194,641	100.0%

6. Gross Billings: Headquarters vs. Branch Offices

(Millions of Yen)

	Gross Billings	Composition Ratio	vs. 2006
Tokyo Headquarters	157,518	81.2%	100.1%
Branch Offices	36,413	18.8%	97.8%
Total	193,931	100.0%	99.6%

	2006 1H	Composition Ratio
Tokyo Headquarters	157,423	80.9%
Branch Offices	37,218	19.1%
Total	194,641	100.0%

- **Gross Billings ¥193,931 million (vs. 2006 99.6%)**
- **Gross Profit ¥20,520 millions (vs. 2006 101.9%)**

<Factors>

POSITIVE

- **Growth of brand related business at headquarters**
- **Growth in billings & profits from new clients**
- **Improvement in CMB profitability**

NEGATIVE

- **Sluggish growth at branch offices**
- **Fall-off in billings & profits from content business**

Cost Analysis (Non-consolidated)

- **SG&A Expenses ¥16,806 million (vs. 2006 102.7%)**

Larger increase in SG&A than in Gross Profit

(Millions of Yen)

	2006 1H	2007 1H	Increase	vs. 2006 1H	<Factor>
Staff Cost	11,080	11,308	228	102.1%	• Increase in number of employees
Others	5,278	5,498	220	104.1%	• Expense for internal control
Total SG&A Expenses	16,358	16,806	448	102.7%	

* Number of employees: 2006 1H:1989→2007 1H:2047
2.9% increase

- **Operating Income ¥3,714 million (vs. 2006 98.1%)**

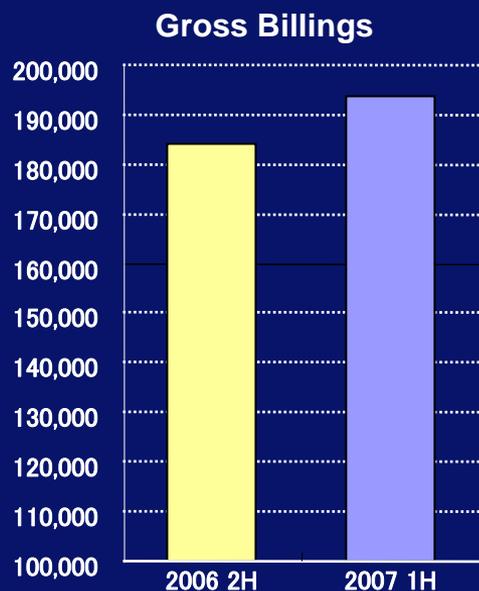


FY 2007 Progress Report ADK & ADK Group

“Breakaway from the Downtrend and Ride the Updraft in 2007”

- 2006 Second Half vs. 2007 First Half

(Millions of Yen)



	Gross Billings	Gross Profit	Operating Income
2006 Second Half	184,164	18,589	1,739
2007 First Half	193,931	20,520	3,714
Increase	+9,767	+1,931	+1,975

Enhance HQ sales force

Improve profitability of CMB business

Continuous growth of branch offices

- **Growth of brand-related businesses at headquarters**
- **Growth in billings and profits from new clients**
- **Continuous development of human resources e.g., ADK University**
- **Increase gross profits by improving margins**
- **Sluggish, compared to 2006 especially Osaka & Nagoya**

Improve content business

1. Animation Business

- **Theatrical movies :**

2007 Summer

“Piano no Mori

– The perfect world of KAI”

“Doraemon”

“Sergeant Keroro”

“Crayon Shin-chan” etc.

- **Continuous promotion of TV animation programs**

– 16 programs from October 2007

- **Overseas :**

China: “Prince of Tennis” on TV

“Doraemon” rebroadcasting

India: “Kochikame” on TV

U.S.A. “Yu-Gi-Oh! GX” on TV

“Prince of Tennis” on TV

Improve content business

2. Sports events & cultural entertainment

- **International Tchaikovsky Competition (Jun. to Jul. 2007)**
- **Kabuki in China (Sept. 2007)**

Annual Events:

- **Toray Pan Pacific Tennis**
- **All Japan Collegiate Women's Invitational Ekiden Race**
- **Mitsubishi Diamond Cup Golf**
- **Long-Thibaud Music Competition Winners' Gala Concert**
- **Olympic Concert**
- **Masaaki Hirao Charity Golf**
- **Honolulu Century Ride**
- **Japan Inter-collegiate Women's Ekiden Championship**
- **Rally Japan of WRC**
- **All Japan Collegiate Ekiden**
- **Toray Shanghai International Marathon**
- **JAL Honolulu Marathon**
- **Beijing Gugong Museum Exhibition** etc.

Promote 360-degree Communications Programs

- **Promote 360-degree media**
Proof :
Cannes Lions 2007
ASATSU-DK: Ranked No.2 in the
Media Lions category
IKEA JAPAN: Media Lion Gold
NIKE JAPAN: Direct Lion Bronze
Cyber Lion Bronze
Nissin Donbei: Media Lion Bronze
- **Develop in-store media**
 - AD&M Inc. (established in 2006)
 - In-store Media Project Room

Respond to growing retail power

Focus on group performance

- **Improve brand-fostering program; EX-Branding**
- **Promote new CRM / Direct Marketing;
Establish ADK Dialog Inc. in January 2008**
- **Focus on fast-growing areas**
 1. **Asia, Middle East**
 2. **Specialized ad agencies**
 3. **Regional ad agencies**

Investment in Overseas markets

- **India :**
 - Established business alliance with the JWT India Group
 - Joint ventures to be established
- **Middle East:**
Capital participation in a domestic agency (currently projected)
- **Europe & USA :**
Take advantages of the WPP network



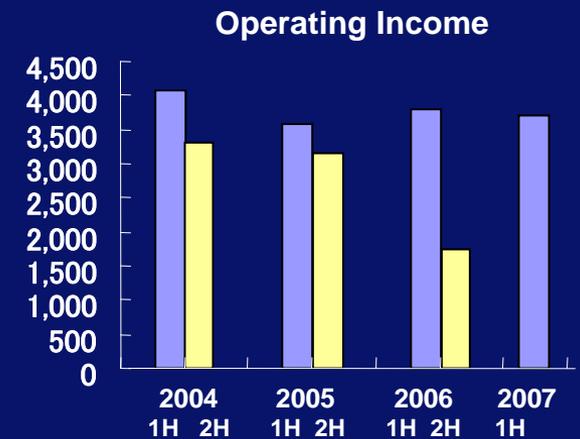
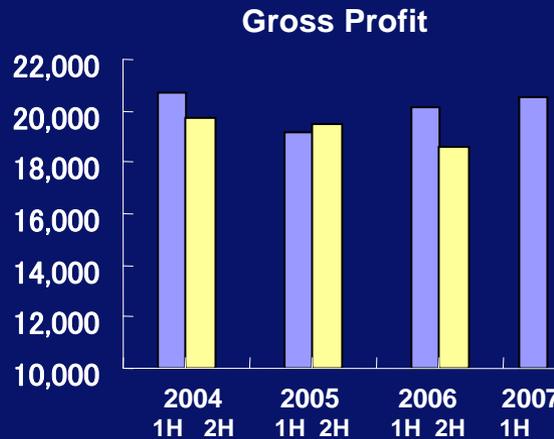
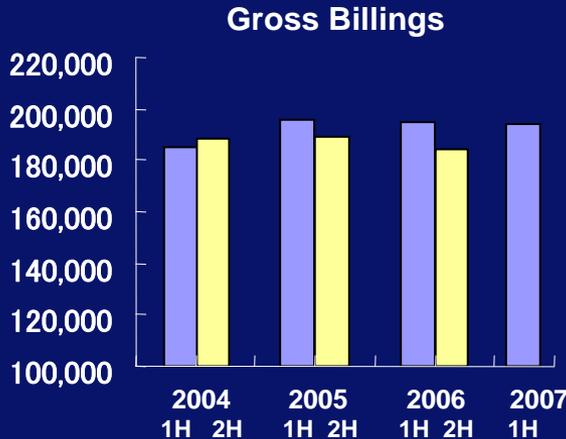
Overview & Action Plan of 2nd Half

Overview & Action plan of 2nd Half



2007 1st Half & 2nd Half:

(Millions of Yen)



Factors of down trend in the 2nd half

- Sluggish growth of Gross billings and profit
- Increase in no. of employees



Actions

- Increase billings and profit from new and existing clients
- Acquire new clients

<p>Non-consolidated Results (2007 July)</p>	<p>Gross billings 9.3% increase Gross profit 11.3% increase vs. 2006</p>
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2007 Non-Consolidated P/L (2nd Half)

(Millions of Yen)

	1H Actual	2H Forecast	2H vs. 06 2H	1H / 2H	07 Forecast	vs. 2006
Gross Billings	193,931	197,069	107.0%	49.6:50.4	391,000	103.2%
Gross Profit	20,520	20,180	108.6%	50.4:49.6	40,700	105.1%
Gross Profit Ratio	10.6%	10.2%	+0.1pt.		10.4%	+0.2pt.
SG&A Expenses	16,806	17,094	101.4%	49.6:50.4	33,900	102.1%
Staff & Cost	11,308	11,302	102.4%	50.0:50.0	22,610	102.2%
Other	5,498	5,792	99.6%	48.7:51.3	11,290	101.8%
Operating Income	3,714	3,086	177.5%	54.6:45.4	6,800	123.1%
Non-Operating Income	1,285	715	92.4%	64.3:35.7	2,000	101.2%
Recurring Profit	4,999	3,801	151.3%	56.8:43.2	8,800	117.3%
Extraordinary Profit	966	0	0.0%	100.0:0.0	966	126.4%
Income Before Income Taxes and Minority Interest	5,965	3,801	158.6%	61.1:38.9	9,766	118.2%
Taxes	2,652	1,814	132.7%	59.4:40.6	4,466	110.8%
Net Income	3,313	1,987	192.9%	62.5:37.5	5,300	125.1%

Operating Margin	18.1%	15.3%			16.7%	
Staff Cost / Gross Profit	55.1%	56.0%			55.6%	

2007 Consolidated P/L (2nd Half)



(Millions of Yen)

	1H Actual	2H Forecast	2H vs. 2006 2H	1H / 2H	'07 Forecast	vs. 2006	Group to Parent
Gross Billings	214,560	222,140	107.7%	49.1:50.9	436,700	104.0%	1.12
Gross Profit	25,589	25,611	107.8%	50.0:50.0	51,200	105.2%	1.26
Gross Profit Ratio	11.9%	11.5%	+0.0pt		11.7%	+0.1pt.	
SG&A Expenses	21,601	21,899	101.3%	49.7:50.3	43,500	102.9%	1.28
Staff & Cost	14,462	14,438	101.3%	50.0:50.0	28,900	102.7%	1.28
Other	7,139	7,461	101.2%	48.9:51.1	14,600	103.3%	1.29
Operating Income	3,988	3,712	173.4%	51.8:48.2	7,700	120.5%	1.13
Non-Operating Income	1,140	1,260	107.6%	47.5:52.5	2,400	95.1%	1.20
Recurring Profit	5,128	4,972	150.1%	50.8:49.2	10,100	113.3%	1.15
Extraordinary Profit	992	8	21.1%	99.2:0.8	1,000	130.3%	1.04
Income Before Income Taxes and Minority interest	6,120	4,980	148.7%	55.1:44.9	11,100	114.6%	1.14
Taxes and Minority Interest	2,911	2,059	117.6%	58.6:41.4	4,970	107.8%	1.11
Net Income	3,209	2,921	182.7%	52.3:47.7	6,130	120.9%	1.16

Operating Margin	15.6%	14.5%			15.0%		
Staff Cost / Gross Profit	56.5%	56.4%			56.4%		



Mid-term Goals

1st Mid-term Objectives (2002~2004)

Theme: Operating efficiency

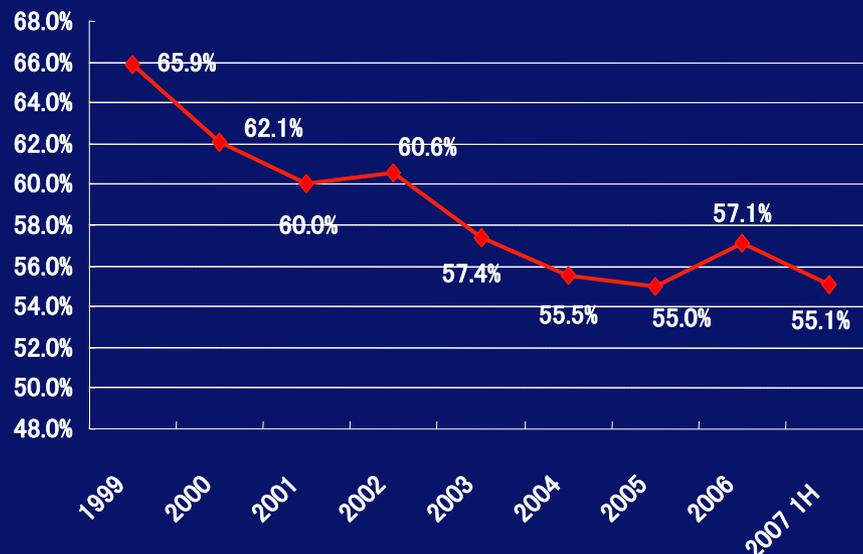
Indicators: Operating margin 15%

Staff cost / Gross profit 55%

Operating Margin
(non-consolidated)



Staff Cost / Gross Profit
(non-consolidated)



2nd Mid-term Objectives (2005~2007)

Theme: Sustainable growth in addition to operational efficiency

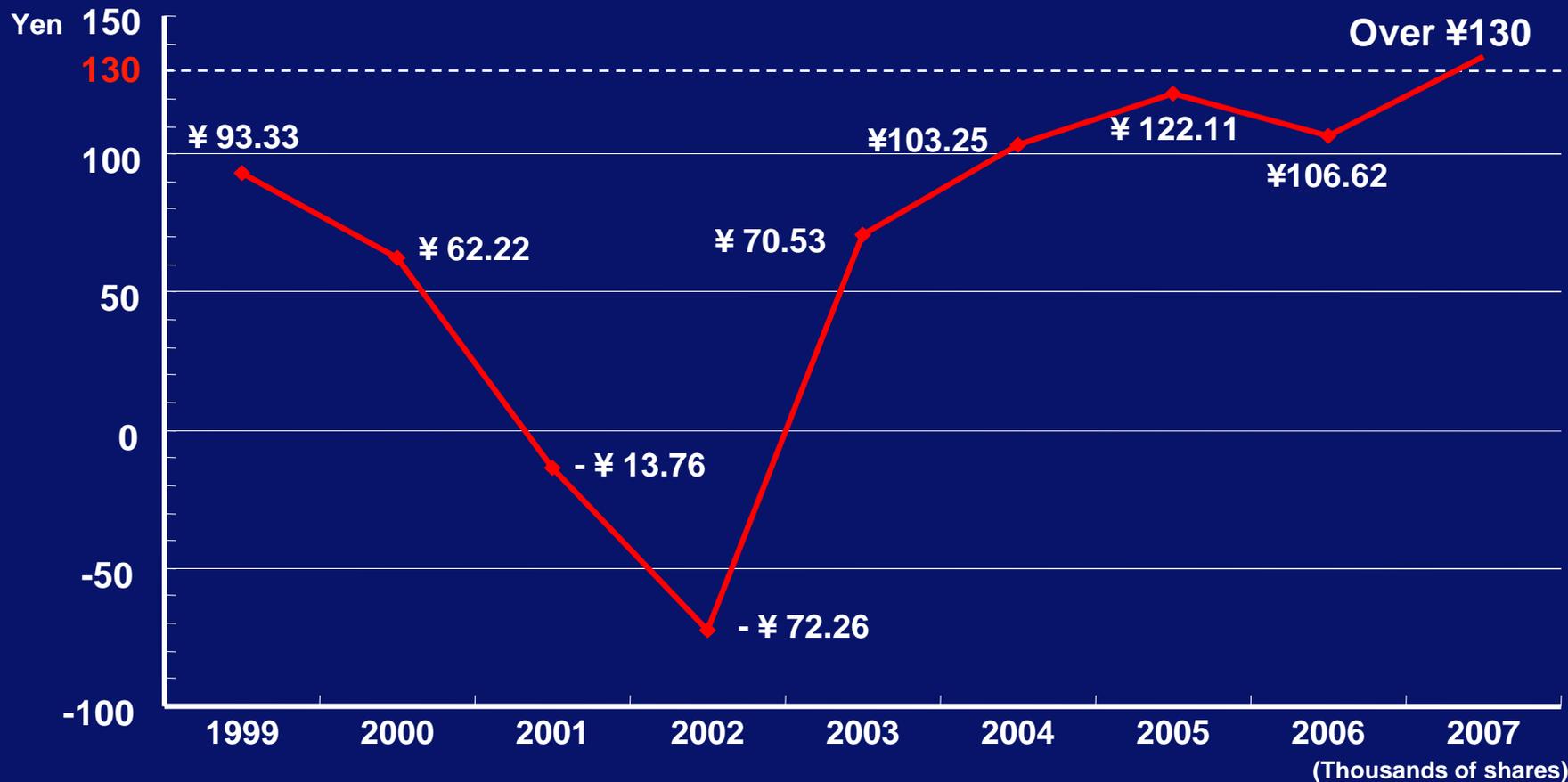
Indicators:

- **EPS over ¥130 in 2007**
Increase net income and continue share buyback
- **Focus on dividend payout ratio and total payout ratio**

In 2007

- **Achieve the target of EPS over ¥130**
- **Dividend payout ratio 25%→35%**
- **Continuous share buyback (2,000,000 shares in FY2007)**
- **Cancel treasury stock**

EPS-net



	1999	2000	2001	2002	2003	2004	2005	2006	2007 (Forecast)
Shares Bought Back	-	-	1,000	1,000	212	958	500	850	2,000
Outstanding Shares at Year End	51,655	51,653	50,653	49,641	49,425	48,459	47,953	47,097	

3rd Mid-term Objectives

To be announced in February 2008

- **Additional Indicators : Improve ROE
in addition to EPS**

To achieve goals

- **Increase operating income and net income**
- **Continue share buyback**
- **Invest in growing business areas**



Appendix

B/S (Non-consolidated) June 30, 2007



(Millions of Yen)

Assets	
Current Assets	
Cash and Time deposits	10,553
Notes Receivable-trade	7,011
Accounts Receivable-trade	84,670
Marketable Securities	4,561
Inventories	7,293
Other Current Assets	6,219
Allowance for Doubtful Receivables	-410
Total Current Assets	119,897
Fixed Assets	
Tangible Fixes Assets	1,865
Intangible Fixed Assets	1,166
Investments and Other Assets	
Investments Securities	103,469
Other Assets	9,697
Allowance for Doubtful Accounts	-919
Total Investments and Other assets	112,247
Total Fixed Assets	115,278

Total Assets	235,175
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Liabilities	
Current Liabilities	
Notes Payable-trade	20,365
Account Payable-trade	64,819
Other Current Liabilities	5,679
Total Current Liabilities	90,863
Long -term Liabilities	
Accrued Retirement Benefits	621
Other	19,241
Total Long-term Liabilities	19,862
Total Liabilities	110,725

Net Assets	
Shareholder's Equity	
Common Stock	37,581
Capital Surplus	40,607
Retained Earnings	35,874
Treasury Stock-at cost	-18,215
Total Shareholder's Equity	95,847
Total Valuation and Transition Adjustment	28,603
Total Net Assets	124,450

Total Liabilities and Shareholder's Equity	235,175
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Shareholder's Equity ratio : 52.9%

B/S (Consolidated) June 30, 2007



(Millions of Yen)

Assets	
Current Assets	
Cash and Time deposits	22,024
Notes and Accounts Receivable-trade	102,765
Marketable Securities	5,822
Inventories	10,619
Other Current Assets	6,710
Allowance for Doubtful Receivables	-562
Total Current Assets	147,378
Fixed Assets	
Tangible Fixes Assets	3,824
Intangible Fixed Assets	1,274
Investments and Other Assets	
Investments Securities	102,934
Other Assets	11,875
Allowance for Doubtful Accounts	-1,029
Total Investments and Other assets	113,780
Total Fixed Assets	118,878

Total Assets	266,256
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Liabilities	
Current Liabilities	
Notes and Account Payable-trade	91,344
Short-term Debt	300
Other Current Liabilities	11,548
Total Current Liabilities	103,192
Long -term Liabilities	
Long-term Debt	89
Accrued Retirement Benefits	1,435
Other	19,381
Total Long-term Liabilities	20,905
Total Liabilities	124,097

Net Assets	
Shareholder's Equity	
Common Stock	37,581
Capital Surplus	40,608
Retained Earnings	50,225
Treasury stock-at cost	-18,216
Total shareholder's Equity	110,198
Valuation and Translation Adjustment	
Unrealized Gain on Available-for-sale Securities	29,615
Foreign Currency Translation Adjustment	1,206
Deferred Hedge Profit and Loss	0
Total Valuation and Translation Adjustment	30,821
Minority Interests	1,140
Total Net Assets	142,159

Total Liabilities and Shareholder's Equity	266,256
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Shareholder's Equity ratio: 53.0%

Consolidated Cash flow

(Millions of Yen)

	1H 2006	1H 2007
OPERATING ACTIVITIES		
Income before income taxes and minority interests	6,333	6,119
Depreciation and amortization	588	587
Decrease (increase) in notes and accounts receivable	4,024	(738)
Increase (decrease) in notes and accounts payable	(508)	6,282
Net cash provided by operating activities including others	5,294	5,134
INVESTING ACTIVITIES		
Purchases of tangible fixed assets	(107)	(88)
Purchases of intangible fixes assets	(127)	(125)
Purchases of investment securities	(4,082)	(922)
Proceeds from sales of investment securities	2,978	1,480
Net cash provided by (used in) investing activities including others	(997)	366
FINANCIAL ACTIVITIES		
Purchases of treasury stock - net	(1,808)	(5,241)
Dividends paid	(1,246)	(800)
Net cash used in financing activities including others	(3,245)	(6,837)
FOREIGN CURRENCY TRANSLATION ADJUSTMENT ON CASH AND EQUIVALENTS	123	439
NET INCREASE IN CASH AND CASH EQUIVALENTS	1,176	(897)
CASH AND CASH EQUIVALENTS OF NEWLY CONSOLIDATED SUBSIDIARY	21,939	21,932
INCREASE IN CASH AND CASH EQUIVALENTS OF NEWLY CONSOLIDATED SUBSIDIARY	418	108
CASH AND CASH EQUIVALENTS, END OF YEAR	23,533	21,143

Consolidated Investments as of June 30, 2007



(Millions of Yen)

Current	Money Management Funds	980	
	Free Financial Funds	4	
	Bonds	3,466	11 issues
	Mutual Funds in Equities and Bonds	1,372	9 issues
	Total	5,822	
Non Current	WPP Group plc	57,831	31,295,646 shares or 2.57%
	Digital Advertising Consortium Inc.	1,432	Equity method*
	Other Publicly Traded Equities	27,779	152 issues
	Total	87,042	
	Non Publicly Traded Equities in Affiliated Companies	4,880	17 issues
	Non Publicly Traded Equities in Subsidiary Companies	518	22 issues
	Other Non Publicly Traded Equities	1,556	79 issues
	Total	6,954	
	Corporate Bonds	8,597	32 issues
	Mutual Funds in Equities and Bonds	340	7 issues
	Total	102,933	
	Investments in Affiliated companies (Non-Securities)	198	7 issues
	Investments in Funds (Non-Securities)	11	3 issues
	Total	103,142	

* Market value of ADK's interest in DAC at end of June 2007: ¥ 8,956 MM

Capital Expenditures/Depreciation & Amortization Expenses

Capital Expenditures

(Millions of Yen)

Accounting Items	Non-consolidated ADK	Consolidated subsidiaries	Consolidated
Buildings	2	43	45
Buildings Improvements	-	-	-
Vehicles	11	4	15
Furniture, Fixtures & Equipment	5	23	28
Land	-	-	-
Computer Software	115	10	125
Other	-	-	-
Total	133	80	213

Depreciation & Amortization Expenses

(Millions of Yen)

Accounting Items	Non-consolidated ADK	Consolidated subsidiaries	Consolidated
Buildings	43	33	76
Buildings Improvements	1	0	1
Vehicles	7	11	18
Furniture, Fixture & Equipments	32	44	76
Business Right	-	26	26
Computer Software	373	11	384
Other	5	1	6
Total	461	126	587

Note on Forward-looking Statements:

This report may contain forward-looking statements based on ASATSU-DK management's view and assumptions of future developments as of the date of such statements. Therefore, the statements are inherently subject to risks and uncertainties that could lead to material differences between such statements and actual outcomes. Asatsu-DK does not warrant any certainty and accuracy thereto. Asatsu-DK expressly disclaims any obligation to update or revise its forward-looking statements.