



Summary of Consolidated and Non-Consolidated Financial Statements 2007 Results

February 14, 2008

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 Board of Directors Meeting for Annual Results : February 14, 2008
 Scheduled Date of Disbursement : March 12, 2008
 Scheduled Date of General Meeting of Shareholders : March 27, 2008

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

1. Fiscal Year 2007 Consolidated Results (January 1 to December 31, 2007)

(1) Consolidated Operating Results

	Gross Billings		Operating Income		Recurring Profit		Net Income	
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
FY 2007	435,011	3.6	7,134	11.6	8,960	0.5	5,350	5.5
FY 2006	420,059	(1.1)	6,392	(14.6)	8,914	(15.0)	5,070	△ 14.7

	Net Income per Share	Fully Diluted Net Income per Share	Return on Shareholders' Equity	Ratio of Recurring Profit to Total Assets	Ratio of Operating Income to Gross Billings
	(yen)	(yen)	(%)	(%)	(%)
FY 2007	116.40	—	3.9	3.6	1.6
FY 2006	106.62	106.56	3.7	3.5	1.5

(Notes) 1. Equity in earnings of affiliated companies, terms ended;

at December 31, 2007 : (258) million yen, at 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)
FY 2007	246,097	131,846	53.1	2,898.49
FY 2006	256,754	141,387	54.7	2,979.79

(Notes) 1. Shareholder's equity, terms ended;

at December 31, 2007 : 130,695 million yen, at 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)
FY 2007	183	4,050	(8,968)	17,994
FY 2006	7,507	(3,191)	(5,300)	21,932

2. Dividend Information

	Annual Dividend per Share			Total Dividends (Annual)	Dividend Payout Ratio (Consolidated)	Dividend to Equity Ratio (Consolidated)
		Interim	Year-end			
	(yen)	(yen)	(yen)	(millions of yen)	(%)	(%)
Fiscal 2006(Actual)	27.00	10.00	17.00	1,275	25.3	0.9
Fiscal 2007(Actual)	42.00	10.00	32.00	1,900	36.1	1.4
Fiscal 2008(Forecast)	46.00	10.00	36.00		35.3	

3. Forecast of Consolidated Fiscal 2008 (January 1 to December 31, 2008)

	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)
Interim	218,000	1.6	3,900	△ 2.2	5,000	△ 2.5	3,180	△ 0.9	70.52
Full-year	445,500	2.4	7,655	7.3	9,655	7.8	5,880	9.9	130.40

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 December 31, 2007 : 45,155,400 shares, at December 31, 2006 : 51,655,400 shares.

2. Number of treasury stock, end of term :

at December 31, 2007 : 64,297 shares, at December 31, 2006 : 4,558,407 shares.

3. Avg. number of shares (consolidated) outstanding during the terms ended :

at December 31, 2007 : 45,963,907 shares, at December 31, 2006 : 47,557,502 shares.

(Reference) Fiscal Year 2007 Non-Consolidated Outline (January 1 to December 31, 2007)

(1) Operating Results

	Gross Billings		Operating Income		Recurring Profit		Net Income	
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
FY 2007	387,860	2.4	6,172	11.8	8,009	6.8	5,330	25.8
FY 2006	378,804	(1.6)	5,523	(18.0)	7,500	(19.2)	4,235	(21.3)

	Net Income per Share	Fully Diluted Net Income per Share
	(yen)	(yen)
FY 2007	115.97	-
FY 2006	89.06	-

(2) Financial Position

	Total Assets	Net Assets	Net Assets Ratio	Net Assets per share
	(millions of yen)	(millions of yen)	(%)	(yen)
FY 2007	213,901	114,240	53.4	2,533.55
FY 2006	227,299	124,354	54.7	2,640.40

(3) Forecast of Non-Consolidated Fiscal 2008 (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)	(%)	
Interim	196,000	1.1	3,500	△ 5.8	4,500	△ 10.0	3,100	△ 6.4	68.75
Full-year	397,000	2.4	6,555	6.2	8,255	3.1	5,400	1.3	119.76