

# Summary of Interim Consolidated Financial Statements as of June 30, 2008

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Scheduled Date of Interim Dividend Disbursement : September 16, 2008

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

## 1. 2008 Interim Consolidated Results (January 1 to June 30, 2008)

#### (1) Consolidated Operating Results

	Gross Billings		Operating Income		Recurring Profit		Net Income	
6 months ended	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
June 30, 2008	200,590	(6.5)	2,331	(41.5)	3,920	(23.5)	2,362	(26.4)
June 30, 2007	214,559	0.4	3,987	(6.2)	5,127	(8.5)	3,208	(7.6)
Fiscal 2007	435,011	_	7,134	_	8,960	_	5,350	_

	Net Income per Share	Fully Diluted Net Income per Share		
6 months ended	(yen)	(yen)		
June 30, 2008	52.94	52.93		
June 30, 2007	68.68	_		
Fiscal 2007	116.40	_		

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

at June 30, 2008 : 305 million yen, at June 30, 2007 : (260) million yen,

at December 31, 2007: (258) 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, 2008	214,762	118,300	54.6	2,658.50	
June 30, 2007	266,256	142,159	53.0	3,081.97	
Fiscal 2007	246,097	131,846	53.1	2,898.49	

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

at June 30, 2008: 117,212 million yen, at June 30, 2007: 141,018 million yen,

at December 31, 2007: 130,695 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
6 months ended	(millions of yen)	(millions of yen)	(millions of yen)	(millions of yen)
June 30, 2008	6,562	3,281	(5,413)	22,254
June 30, 2007	5,134	366	(6,837)	21,143
Fiscal 2007	183	4,488	(8,968)	17,994

#### 2. Dividend Information

		Dividend per Share		
	Interim Year-end		Total (Annual)	
	(yen)	(yen)	(yen)	
Fiscal 2007(Actual)	10.00	32.00	42.00	
Fiscal 2008(Actual)	10.00	_	25.00	
Fiscal 2008(Forecast)	_	25.00	35.00	

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

	Gross Bil	lings	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	407,500	$\triangle$ 6.3	4,700	$\triangle \ 34.1$	7,450	$\triangle~16.9$	4,400	△ 17.8	99.20	

#### 4.Others

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

(2) Changes in accounting policies: No.

(3) 1. Number of outstanding stocks (including treasury stock) issued, terms ended:

at June 30, 2008 : 45,155,400

45,155,400 shares, at June 30, 2007: 51,655,400 shares.

at December 31, 2007: 45,155,400 shares,

2. Number of treasury stock, terms ended:

at June 30, 2008: 1,065,818 shares, at June 30, 2007: 5,899,313 shares.

at December 31, 2007: 64,297 shares,

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

at June 30, 2008: 44,626,628 shares, at June 30, 2007: 46,721,920 shares.

at December 31, 2007: 45,963,907 shares,

# (Reference) 2008 Interim Non-Consolidated Outline (January 1 to June 30, 2008)

# (1) Operating Results

	Gross Billings		Operating Income		Recurring	g Profit	Net Income	
6 months ended	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
June 30, 2008	179,493	(7.4)	2,071	(44.2)	3,270	(34.6)	2,021	(39.0)
June 30, 2007	193,930	(0.4)	3,713	(1.9)	4,998	0.2	3,312	3.3
Fiscal 2007	387,860	_	6,172	_	8,009	_	5,330	_

	Net Income per Share
6 months ended	(yen)
June 30, 2008	45.30
June 30, 2007	70.90
Fiscal 2007	115.97

#### (2) Financial Position

	Total Assets	Net Assets	Net Assets Ratio	Net Assets per share	
	(millions of yen)	(millions of yen)	(%)	(yen)	
June 30, 2008	183,928	101,356	55.1	2,298.88	
June 30, 2007	235,175	124,450	52.9	2,719.86	
Fiscal 2007	213,901	114,240	53.4	2,533.55	

## (3) Forecast of Non-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)
Full-year	360,800	△ 7.0	4,200	△ 32.0	6,100	△ 23.8	3,600	△ 32.5	81.16

#### A Cautionary 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. The foregoing statements are inherently subject to risks and uncertainties that could lead to material differences between such statements and actual outcomes.

Therefore, ASATSU-DK does not warrant any certainty and accuracy thereto. ASATSU-DK also expressly disclaims any obligation to update or revise its forward-looking statements.