

Settlement of accounts in the term ended September 2005

Condensed Balance Sheet

(as of September 30, 2005)

(unit: million yen)

| Account Title | Amount | Account Title | Amount |
|----------------------------|--------|---|--------|
| (Assets) | | (Liabilities) | |
| Current Assets | 21,992 | Current Liabilities | 21,818 |
| Fixed Assets | 28,881 | Long-Term Liabilities | 4,724 |
| Tangible Fixed Assets | 20,364 | (Liabilities) | |
| Intangible Fixed Assets | 5,639 | Capital Stock | 90 |
| Investments & Other Assets | 2,877 | Capital Surplus | 201 |
| | | Retained Earnings | 24,014 |
| | | Valuation Difference | 25 |
| Total Assets | 50,873 | Total Liabilities and Shareholders Equity | 50,873 |

(Note) 1. Accumulated depreciation of tangible fixed assets

2,952 million yen

2. Net loss per share

2,408,081.84 yen

Condensed Income Statement

(from October 1, 2004 to September 30, 2005)

(unit: million yen)

| Account Title | Amount |
|--|--------|
| Operating Revenue | 44,572 |
| Operating Expenses | 36,880 |
| Operating Profit | 7,691 |
| Non-Operating Income | 452 |
| Non-Operating Expense | 176 |
| Ordinary Income | 7,967 |
| Extraordinary Profit | 83 |
| Extraordinary Loss | 463 |
| Loss before taxes | 7,587 |
| Corporate tax, residential tax, and enterprise tax | 381 |
| Provision for Income tax | 2,831 |
| Net Loss for Term | 4,375 |
| Unappropriated Income(Beginning of Term) | 8 |
| Unabsorbed Loss at end of Term | 4,383 |