(Provided for convenience purpose only. Japanese-language original controls in all cases.)

Summary of Consolidated Financial Statements for the Third Quarter of the Year ending March 31, 2007

February 2, 2007

Listed Company: **Japan Cash Machine Co.,Ltd.** Stock Exchanges: Tokyo, Osaka

Code Number: 6418 Location of Principal Office: Osaka

Representative: Position: President Name: Koichiro Kamihigashi

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1. Matters regarding preparation of the quarterly financial information

① Application of the simplified accounting methods : None

② Changes in accounting methods from the previous term : Yes

Please refer to the attached material "6. Changes in accounting methods" for the details.

③ Changes in the scope of consolidation and application of equity method: Yes

The financial results of both JCM Bulgaria Ltd. established in September 2006 and J-Cash Machine (Thailand) Co., Ltd. established in November 2006 have been consolidated.

2. Financial results for the 3rd quarter ended December 31, 2006 (April 1, 2006 to December 31, 2006)

(1) Operating Results (Amounts less than 1 million yen have been rounded down.)

Fiscal year	Net Sales	Year-on-year change	Operating Income	Year-on-year change	Ordinary Income	Year-on-year change	Net Income	Year-on-year change
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
3rd quarter ended December 31, 2006	23,330	(4.5)	2,588	(31.6)	2,870	(26.9)	1,252	(45.7)
3rd quarter ended December 31, 2005	24,433	(21.0)	3,781	(45.0)	3,926	(43.9)	2,305	(44.0)
Year ended March 31, 2006	32,594		4,824		5,023		2,969	

Fiscal year	Net Income Per share: Basic	Net Income Per share: Diluted
	Yen	Yen
3rd quarter ended December 31, 2006	42.32	-
3rd quarter ended December 31, 2005	77.98	77.79
Year ended March 31, 2006	98.42	98.21

(Note) Year-on-year changes for net sales, operating income, ordinary income, and net income represent the increase/decrease compared to the same period of the previous year.

[The qualitative information on Operating Results]

Net sales for overseas market and domestic distribution market went favorably. However, demand of facility equipments in the market of equipment for the amusement industry, which is our core market in the domestic, continues to decrease adversely affected by the amendment on regulations for *pachinko* related equipments, population decline in *pachinko* players, and reduction of *pachinko* stores accompanied by population decline in *pachinko* players.

Under these circumstances, net sales for this period decreased by 4. 5% to ¥23, 330 million, operating income decreased by 31.6 % to ¥2,588 million, and ordinary income decreased by 26.9 % to ¥2,870 million. Additionally, with loss on devaluation of investment in securities, net income for this period amounted to ¥1,252 million, a decrease of 45.7% from the same period in the previous year.

Overseas net sales during this period increased by 17.0 % to ¥14,243 million while domestic net sales declined by 25.9% to ¥9,087 million. In the foreign currency exchange markets, the average yen to US dollar exchange rate was ¥115.94/$1 compared to ¥108.65/$1 in the 3rd quarter of the previous year, and the average against the euro was ¥144.82/ €1 compared to 136.36/ €1.

(2) Financial Condition (In thousand , rounded down)

Fiscal year	Total Assets	Total Net Assets	Total Shareholders' Equity Ratio	Shareholders' Equity Per Share
	Million yen	Million yen	%	Yen
3rd quarter ended December 31, 2006	34,096	27,774	81.5	938.87
3rd quarter ended December 31, 2005	33,339	26,460	79.4	894.51
Year ended March 2006	34,947	27,486	78.7	927.11

(3) Cash Flows

Fiscal Year	Net Cash provided by Operating Activities	Net Cash used in Investing Activities	Net Cash used in Financing Activities	Cash and Cash Equivalents at End of Period
	Million Yen	Million Yen	Million Yen	Million Yen
3rd quarter ended December 31, 2006	883	(1,391)	(947)	8,896
3rd quarter ended December 31, 2005	600	(2,033)	(1,421)	8,907
Year ended March 2006	2,369	(2,616)	(1,416)	10,242

[The qualitative information on Financial Condition]

Total assets at the end of 3rd quarter amounted to ¥34,096 million, a decrease of ¥851 million compared to the end of the previous year, and total liabilities decreased by ¥1,139 million to ¥6,321 million, while total net assets were ¥27,774 million, an increase of ¥288 million. These results were caused by decline of notes and account receivable trade as well as decrease of notes and account payable trade due to sales decrease in the domestic market, capital investment in global system and purchase of investment in securities, and increase in inventories to correspond to demand trends in the overseas.

Net cash provided by operating activities was ¥883 million due to ¥2,191 million in income before income taxes, ¥674 million in loss on devaluation of investment in securities, and ¥1,265 million decreases in notes and account receivable trade, despite of ¥914 million increases in inventories, ¥1,160 million decreases in notes and account payable trade, and ¥1,159 million payments in income taxes paid. On the other hand, net cash used in investing activities was ¥1,391 million due to ¥742 million payments for purchase of tangible and intangible fixed assets and ¥500 million payments for purchase of investment in securities. Net cash used in financing activities totaled ¥947 million mainly due to dividend payment.

As a result, cash and cash equivalents at end of period were ¥8,896 million, a decrease of ¥1,345 million compared to the end of the previous fiscal year.

Attached Materials

1st Quarter Consolidated Balance Sheet (Summary), 1st Quarter Consolidated Income Statement (Summary), etc.

[Reference]

The yearly sales forecast of the financial results ending March 31, 2007 is same as the forecast presented on November 10th, 2006. Please note that the forecast above was made based on the information currently available, and the actual turnout may differ from the forecast due to the subsequent various factors.

1. Consolidated Balance Sheet (Summary) (In thousand yen, rounded down)

Period / Items	3rd quarter ended December 31, 2006		3rd quarter ended December 31, 2005		Amount Increased/(Decreased)		Year ended March 31,2006	
	Amount	Composition	Amount	Composition	Amount	Change	Amount	Composition
Assets		%		%		%		%
I. Current Assets:	**26,274,137**	**77.1**	**25,654,897**	**77.0**	**619,240**	**2.4**	**26,965,515**	**77.2**
Cash and bank equivalents	8,967,285		8,966,714		570	0.0	10,287,878	
Notes and account receivable trade	5,777,175		7,654,701		(1,877,525)	(24.5)	7,006,767	
Marketable securities	1,313,095		1,039,851		273,243	26.3	1,093,986	
Inventories	7,636,566		6,097,040		1,539,526	25.3	6,547,409	
Deferred income taxes	1,575,846		1,268,361		307,485	24.2	1,454,133	
Other current assets	1,120,636		765,479		355,157	46.4	733,077	
Less allowance for doubtful accounts	(116,468)		(137,250)		20,782	(15.1)	(157,736)	
II. Fixed Assets:	**7,821,908**	**22.9**	**7,684,741**	**23.0**	**137,167**	**1.8**	**7,981,660**	**22.8**
Tangible fixed assets:	3,262,728		3,359,266		(96,537)	(2.9)	3,445,602	
Buildings and structures	1,691,231		1,740,073		(48,842)	(2.8)	1,764,439	
Other	1,571,496		1,619,192		(47,695)	(2.9)	1,681,162	
Intangible fixed assets:	741,908		416,170		325,738	78.3	452,565	
Investments and other assets:	3,817,272		3,909,304		(92,032)	(2.4)	4,083,493	
Investments in securities	1,462,122		1,740,324		(278,201)	(16.0)	1,867,072	
Deferred income taxes	111,131		92,287		18,844	20.4	37,052	
Other	2,355,527		2,138,685		216,842	10.1	2,239,671	
Less allowance for doubtful accounts	(111,510)		(61,991)		(49,518)	79.9	(60,302)	
Total Assets	**34,096,046**	**100.0**	**33,339,638**	**100.0**	**756,408**	**2.3**	**34,947,176**	**100.0**
Liabilities								
I. Current Liabilities:	**5,950,282**	**17.4**	**6,590,292**	**19.8**	**(640,010)**	**(9.7)**	**7,140,257**	**20.4**
Notes and account payable trade	3,654,813		4,735,379		(1,080,566)	(22.8)	4,749,031	
Short-term bank borrowings	145,721		134,367		11,354	8.4	120,449	
Accrued income taxes	231,526		375,800		(144,273)	(38.4)	300,991	
Accrued bonuses	188,850		236,308		(47,458)	(20.1)	426,983	
Accrued bonuses for directors and corporate auditors	26,590		—		26,590	—	—	
Other	1,702,780		1,108,436		594,344	53.6	1,542,802	
II. Long-Term Liabilities:	**370,880**	**1.1**	**288,510**	**0.8**	**82,370**	**28.6**	**320,351**	**0.9**
Deferred income taxes	41,639		6,136		35,502	578.6	31,364	
Accrued retirement benefits for employees	17,961		9,005		8,955	99.4	8,761	
Retirement allowances for directors and corporate auditors	288,395		252,145		36,250	14.4	258,114	
Other	22,884		21,222		1,661	7.8	22,110	
Total Liabilities	**6,321,162**	**18.5**	**6,878,802**	**20.6**	**(557,639)**	**(8.1)**	**7,460,609**	**21.3**
Minority Shareholders' Equity	—	—	—	—	—	—	—	—
Shareholders' equity								
I. Common stock	—	—	**2,213,711**	**6.6**	—	—	**2,216,945**	**6.4**
II. Capital surplus	—	—	**2,065,997**	**6.2**	—	—	**2,069,338**	**5.9**
III. Retained earnings	—	—	**21,892,505**	**65.7**	—	—	**22,556,433**	**64.6**
IV. Net unrealized holding gain on securities	—	—	**443,260**	**1.3**	—	—	**463,835**	**1.3**
V. Translation adjustment	—	—	**(47,383)**	**(0.1)**	—	—	**289,064**	**0.8**
VI. Less treasury stock, at cost	—	—	**(107,254)**	**(0.3)**	—	—	**(109,051)**	**(0.3)**
Total Shareholders' Equity	—	—	**26,460,836**	**79.4**	—	—	**27,486,566**	**78.7**
Total Liabilities and Shareholders' Equity	—	—	**33,339,638**	**100.0**	—	—	**34,947,176**	**100.0**

(In thousand yen, rounded down)

Period / Items	3rd quarter ended December 31, 2006		3rd quarter ended December 31, 2005		Amount Increased/(Decreased)		Year ended March 31,2006	
	Amount	Composition	Amount	Composition	Amount	Change	Amount	Composition
Net assets								
I. Shareholders' Equity	**26,978,744**	**79.1**	**—**	**—**	**—**	**—**	**—**	**—**
1. Common stock	2,216,945		—		—	—	—	
2. Capital surplus	2,069,527		—		—	—	—	
3. Retained earnings	22,802,819		—		—	—	—	
4. Less treasury stock, at cost	(110,549)		—		—	—	—	
II. Valuation and Translation Adjustments	**796,139**	**2.4**	**—**	**—**	**—**	**—**	**—**	**—**
1. Net unrealized holding gain on securities	327,437		—		—	—	—	
2. Translation adjustments	468,702		—		—	—	—	
Total Net Assets	**27,774,883**	**81.5**	**—**	**—**	**—**	**—**	**—**	**—**
Total Liabilities and Net Assets	**34,096,046**	**100.0**	**—**	**—**	**—**	**—**	**—**	**—**

2. Consolidated Income Statement (Summary)

(In thousand yen, rounded down)

Period / Items	3rd Quarter ended December 31, 2006		3rd Quarter ended December 31, 2005		Amount Increased/(Decreased)		Year ended March 31,2006	
	Amount	%	Amount	%	Amount	Change %	Amount	%
I. Net Sales	**23,330,891**	**100.0**	**24,433,161**	**100.0**	**(1,102,269)**	**(4.5)**	**32,594,944**	**100.0**
II. Cost of Sales	**12,365,301**	**53.0**	**13,373,549**	**54.7**	**(1,008,248)**	**(7.5)**	**17,410,982**	**53.4**
Gross profit	10,965,590	47.0	11,059,611	45.3	(94,020)	(0.9)	15,183,962	46.6
III. Selling, general and administrative expenses	**8,377,372**	**35.9**	**7,278,070**	**29.8**	**1,099.302**	**15.1**	**10,359,782**	**31.8**
Operating income	2,588,218	11.1	3,781,541	15.5	(1,193,322)	(31.6)	4,824,180	14.8
IV. Non-operating income	**296,164**	**1.3**	**190,001**	**0.8**	**106,163**	**55.9**	**249,295**	**0.8**
Interest income	99,615		65,639		33,975	51.8	93,126	
Dividend income	21,919		20,405		1,513	7.4	30,339	
Foreign exchange gain	87,248		77,309		9,938	12.9	59,243	
Gain on litigation settlement	34,782		—		34,782	—	—	
Other	52,600		26,646		25,953	97.4	66,586	
V. Non-operating expenses	**13,768**	**0.1**	**44,923**	**0.2**	**(31,154)**	**(69.3)**	**49,702**	**0.2**
Interest expense	791		1,522		(731)	(48.0)	2,531	
Other	12,977		43,400		(30,423)	(70.1)	47,170	
Ordinary income	2,870,614	12.3	3,926,618	16.1	(1,056,004)	(26.9)	5,023,773	15.4
VI. Extraordinary income	**2,123**	**0.0**	**76,450**	**0.3**	**(74,327)**	**(97.2)**	**84,234**	**0.3**
Gain on the prior-term adjustment	378		—		378	—	126	
Gain on sales of fixed assets	—		3,013		(3,013)	—	3,016	
Gain on sales of investment securities	524		10,020		(9,495)	(94.8)	11,559	
Reversal of allowance for doubtful accounts	1,220		63,416		(62,196)	(98.1)	69,531	
VII. Extraordinary expenses	**681,299**	**2.9**	**36,317**	**0.2**	**644,981**	—	**54,829**	**0.2**
Loss on the prior-term adjustment	—		126		(126)	—	4,302	
Loss on sales of fixed assets	5,864		12,242		(6,378)	(52.1)	26,548	
Loss on disposal of fixed assets	700		—		700	—	30	
Loss on devaluation of Investment in securities	674,734		—		674,734	—	—	
Loss on expansion of Nagahama factory	—		16,490		(16,490)	—	16,490	
Impairment loss	—		7,458		(7,458)	—	7,458	
Income before income taxes	**2,191,438**	**9.4**	**3,966,751**	**16.2**	**(1,775,313)**	**(44.8)**	**5,053,177**	**15.5**
Income taxes current	1,031,677	4.4	1,501,742	6.1	(470,065)	(31.3)	2,049,795	6.3
Income taxes-deferred	(92,307)	(0.4)	159,926	0.7	(252,233)	—	34,371	0.1
Net Income	**1,252,068**	**5.4**	**2,305,082**	**9.4**	**(1,053,014)**	**(45.7)**	**2,969,010**	**9.1**

3. Consolidated Statements of Shareholders' Equity (Summary)

(In thousand yen, rounded down)

For the 3rd quarter ended December 31, 2006 (April 1, 2006 to December 31, 2006)

	Shareholders' Equity					Valuation and Translation Adjustments			Total Net Assets
	Common Stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity	Net unrealized holding gain on securities	Translation adjustments	Total valuation and translation adjustments	
Balance at March 31, 2006	2,216,945	2,069,338	22,556,433	(109,051)	26,733,666	463,835	289,064	752,900	27,486,566
Increase (decrease) during the term									
Cash dividends			(946,682)		(946,682)				(946,682)
Bonuses to directors and corporate auditors			(59,000)		(59,000)				(59,000)
Net income			1,252,068		1,252,068				1,252,068
Purchase of treasury stock				(2,116)	(2,116)				(2,116)
Sales of treasury stock		188		618	807				807
Net increase (decrease) during the term, except for items under shareholders' equity						(136,398)	179,638	43,239	43,239
Total	—	188	246,386	(1,497)	245,077	(136,398)	179,638	43,239	288,317
Balance at December 31, 2006	2,216,945	2,069,527	22,802,819	(110,549)	26,978,744	327,437	468,702	796,139	27,774,883

(Note) Consolidated statements of shareholders' equity have been applied since the 1st quarter ended June 30, 2006.

Therefore, the amount for the same period of the previous year is not represented.

4. Consolidated Cash Flow (Summary)

(In thousand yen, rounded down)

Period / Items	3rd Quarter ended December 31, 2006	3rd Quarter ended December 31, 2005	Year ended March 31, 2006
	Amount	Amount	Amount
Ⅰ Cash flow from operating activities			
Income before income taxes	2,191,438	3,966,751	5,053,177
Depreciation and amortization	549,820	503,493	731,519
Impairment loss	—	7,458	7,458
Amortization of consolidation adjustment accounts	—	1,695	2,260
Increase (decrease) in reserve	(163,296)	(409,941)	(201,066)
Interest and dividend income	(121,534)	(86,045)	(123,465)
Interest expense	791	1,522	2,531
Exchange (gain) loss, net	(22,203)	(14,162)	(18,489)
Loss (gain) on sales of investment in securities	(524)	(10,020)	(11,559)
Loss (gain) on sales and disposal of tangible fixed assets	6,564	9,228	23,561
Loss on devaluation of investment in securities	674,734	—	—
Decrease (increase) in notes and account receivable trade	1,265,174	(753,734)	10,569
Decrease (increase) in inventories	(914,766)	1,500,772	1,220,916
Increase (decrease) in notes and accounts payable trade	(1,160,906)	852,186	705,994
Decrease (increase) in consumption taxes receivable	22,815	58,303	(34,229)
Increase (decrease) in other assets and liabilities	(291,534)	(1,887,722)	(1,341,110)
Bonuses to directors and corporate auditors	(59,000)	(65,500)	(65,500)
Sub Total	1,977,573	3,674,286	5,962,569
Interest and dividends received	66,907	47,843	103,132
Interest Paid	(791)	(1,522)	(2,531)
Income taxes paid	(1,159,902)	(3,119,613)	(3,693,831)
Net cash provided by operating activities	883,787	600,994	2,369,338

(In thousand yen, rounded down)

Period / Items	3rd Quarter ended December 31, 2006	3rd Quarter ended December 31, 2005	Year ended March 31, 2006
	Amount	Amount	Amount
Ⅱ Cash flow from investing activities			
Payments for purchase of tangible fixed assets	(353,291)	(1,381,880)	(1,787,282)
Proceeds from sales of tangible fixed assets	957	40,506	50,003
Payments for purchase of intangible fixed assets	(389,248)	(213,729)	(275,314)
Proceeds from purchase and sales of marketable securities, net	(161,979)	18,642	(14,357)
Payments for purchase of investment in securities	(500,147)	(783,090)	(882,281)
Proceeds from sales of investment in securities	713	312,000	318,294
Payments for other investing activities	11,799	(26,370)	(25,792)
Net Cash used in investing activities	(1,391,196)	(2,033,922)	(2,616,731)
Ⅲ Cash flow from financing activities			
Proceeds from issuing common stock	—	64,033	70,501
Payments for purchase of treasury stock	(2,116)	(17,285)	(19,282)
Proceeds from sales of treasury stock	807	9,508	9,816
Cash dividends paid	(946,054)	(1,477,988)	(1,477,988)
Net cash used in financing activities	(947,363)	(1,421,732)	(1,416,952)
Ⅳ Effect of exchange rate changes on cash and cash equivalents	**108,906**	**140,474**	**285,241**
Ⅴ Increase in cash and cash equivalents	**(1,345,865)**	**(2,714,185)**	**(1,379,104)**
Ⅵ Cash and cash equivalents at beginning of period	**10,242,428**	**11,621,533**	**11,621,533**
Ⅶ Cash and cash equivalents at end of period	**8,896,563**	**8,907,347**	**10,242,428**

5. Segment Information

〔Segment Information by business category〕

The business of the Company and the consolidated subsidiaries are classified into two segments: cash machines and related equipment, and leisure and related businesses. As net sales and operating income and total assets of cash machines and related equipments constituted more than 90% of the consolidated sales, operating income and total assets, the disclosure of business segment information has been omitted.

〔Geographical segment information〕

3rd Quarter ended December 31, 2006

(In thousand yen, rounded down)

	Japan	North America	Asia	Europe	Total	Elimination/ Corporate	Consolidated
Net Sales							
(1) Sales to Outside Customers	9,306,424	9,297,342	236,189	4,490,935	23,330,891	—	23,330,891
(2) Intersegment Sales /Transfers	11,114,424	131,918	7,920,456	24,204	19,191,004	(19,191,004)	—
Total Sales	20,420,848	9,429,260	8,156,646	4,515,139	42,521,896	(19,191,004)	23,330,891
Operating Expenses	18,825,806	8,800,806	7,796,900	3,949,598	39,373,112	(18,630,438)	20,742,673
Operating income	1,595,042	628,454	359,745	565,541	3,148,783	(560,565)	2,588,218

3rd Quarter ended December 31, 2005

(In thousand yen, rounded down)

	Japan	North America	Asia	Europe	Total	Elimination/ Corporate	Consolidated
Net Sales							
(1) Sales to Outside Customers	12,481,240	7,391,619	234,027	4,326,273	24,433,161	—	24,433,161
(2) Intersegment Sales /Transfers	8,148,894	90,195	3,789,866	2,059	12,031,016	(12,031,016)	—
Total Sales	20,630,134	7,481,815	4,023,894	4,328,333	36,464,177	(12,031,016)	24,433,161
Operating expenses	18,582,454	6,745,205	3,864,959	3,372,067	32,564,687	(11,913,067)	20,651,620
Operating income	2,047,680	736,610	158,934	956,265	3,899,490	(117,949)	3,781,541

Year ended March 31, 2006

(In thousand yen, rounded down)

	Japan	North America	Asia	Europe	Total	Elimination/ Corporate	Consolidated
Net Sales							
(1) Sales to Outside Customers	16,405,982	9,995,812	275,445	5,917,704	32,594,944	—	32,594,944
(2) Intersegment Sales /Transfers	11,673,006	160,412	5,758,842	65,112	17,657,373	(17,657,373)	—
Total Sales	28,078,989	10,156,225	6,034,287	5,982,816	50,252,318	(17,657,373)	32,594,944
Operating expenses	25,367,696	9,359,361	5,787,361	4,806,301	45,320,721	(17,549,956)	27,770,764
Operating income	2,711,292	796,863	246,925	1,176,514	4,931,597	(107,417)	4,824,180

（Note）1. The geographical areas are classified according to the geographical closeness.

2. Each global geographical division other than Japan consists of the following countries.

(1) North America …… U.S.A.

(2) Asia …… Hong Kong

(3) Europe …… Germany and U.K.

〔Overseas Net Sales〕

3rd Quarter ended December 31, 2006

(In thousand yen, rounded down)

	North America	Europe	Other Areas	Total
Ⅰ Overseas net sales	8,691,183	4,295,614	1,256,231	14,243,030
Ⅱ Consolidated net sales				23,330,891
Ⅲ Overseas net sales as a percentage of consolidated net sales	37.3%	18.4%	5.4%	61.1%

3rd Quarter ended December 31, 2005

(In thousand yen, rounded down)

	North America	Europe	Other Areas	Total
Ⅰ Overseas net sales	6,989,544	4,313,702	867,572	12,170,819
Ⅱ Consolidated net sales				24,433,161
Ⅲ Overseas net sales as a percentage of consolidated net sales	28.6%	17.7%	3.5%	49.8%

Year ended March 31, 2006

(In thousand yen, rounded down)

	North America	Europe	Other Asia	Total
Ⅰ Overseas net sales	9,585,536	5,835,810	1,057,923	16,479,270
Ⅱ Consolidated net sales				32,594,944
Ⅲ Overseas net sales as a percentage of consolidated net sales	29.4%	17.9%	3.3%	50.6%

（Note）1. The geographical areas are classified according to the geographical closeness.

2. Each global geographical division other than Japan consists of the following countries.

(1) North America …… U.S.A. and Canada

(2) Europe …… Italy, Germany, Spain, Russia, UK, Austria, Slovenia, and other countries

(3) Other Areas …… Australia, Taiwan, and other countries

3. The overseas sales are the sales in countries or areas in where consolidated subsidiaries are located other than Japan.

〔Status of sales〕

The segment information by type of business is omitted.

Following is the segment information by operational divisions.

(In thousand yen, rounded down)

	3rd Quarter ended December 31, 2006		3rd Quarter ended December 31, 2005		Amount Increase/(decrease)		Year ended March 31, 2006	
	Amount	Composition	Amount	Composition	Amount	Change	Amount	Composition
		%		%		%		%
Money-handling machines	16,469,616	70.6	13,565,695	55.5	2,903,921	21.4	18,340,958	56.3
Cash registers	411,868	1.8	384,292	1.6	27,575	7.2	525,780	1.6
Equipment for the amusement industry	5,627,928	24.1	9,596,516	39.3	(3,968,587)	(41.4)	12,539,834	38.5
Others	821,477	3.5	886,656	3.6	(65,178)	(7.4)	1,188,372	3.6
Total	23,330,891	100.0	24,433,161	100.0	(1,102,269)	(4.5)	32,594,944	100.0

（Note）The amount is the sales price. (The consumption tax is not included.)

6. Changes in accounting methods

[Changes in reporting income on sales of molds]

Reporting income on sales of molds has been changed from this period to reflect its growing materiality. The transactions had been reported as sales of fixed assets in extraordinary income; however, the income and the cost arisen from the transactions are now reported as net sales and cost of sales respectively. This change brought ¥222,476 thousand increases in net sales, ¥203,474 thousand increases in cost of sales, and ¥19,001 thousand increases each in gross profit, operating income, and ordinary income compared to the financial results calculated based on the previous accounting methods.

In the geographical segment information, this change brought ¥222,476 thousand increases in net sales, ¥203,474 thousand increases in operating expenses, and ¥19,001 thousand increases in operating income to Japanese segment compared to the financial results calculated based on the previous accounting methods.