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## Summary of Consolidated Financial Statements for the First Quarter Year Ending March 2009

August 1, 2008

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Date of submitting quarterly financial statement report: August 13, 2008

### 1. Results for the first quarter ended June 30, 2008 (April 1, 2008 to June 30, 2008)

(1) Consolidated operating results (Amounts less than 1 million yen have been rounded off.)

Fiscal Year	Net Sales		Operating Income		Ordinary Income		Net Income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
First Quarter ended June 30, 2008	6,415	-	1,210	-	1,471	-	1,230	-
First Quarter ended June 30, 2007	7,440	1.2	475	(54.4)	663	(36.2)	515	2.8

Fiscal Year	Net Income Per share:	Net Income Per share:
	Basic	Diluted
	Yen	Yen
First Quarter ended June 30, 2008	41.67	-
First Quarter ended June 30, 2007	17.44	-

### (2) Consolidated Financial Condition

Fiscal Year	Total Assets	Total Net Assets	Capital Adequacy Ratio	Net Assets Per Share
	Million yen	Million yen	%	Yen
As of June 30, 2008	31,683	27,554	87.0	934.68
As of March 31, 2008	31,953	27,885	87.3	942.64

(Note) Shareholders' equity:

The three months ended June 30, 2008: 27,554 million yen

The three months ended March 31, 2008: 27,885 million yen

### 2. Dividends

Fiscal Year	Dividend Per Share					
	(Record date)	End of 1 <sup>st</sup> quarter	End of 2 <sup>nd</sup> quarter	End of 3 <sup>rd</sup> quarter	Year End	Annual
		Yen	Yen -	Yen	Yen	Yen
Year Ended March 31, 2008		-	11.00	-	11.00	22.00
Year Ending March 31, 2009		-	-	-	-	-
Year Ending March 31, 2009 (Forecast)		-	11.00	-	11.00	22.00

3. Projected Results for the Year Ending March 31, 2009 (April 1, 2008 to March 31, 2009)

	Net Sales		Operating Income		Ordinary Income	
	Million yen	%	Million yen	%	Million yen	%
Six months ending September 30, 2008	13,900	-	2,200	-	2,500	-
Year Ending March 31, 2009	27,000	(5.4)	2,600	(8.7)	3,000	5.4

	Net Income		Net Income Per Share: Basic
	Million yen	%	Yen
Six months ending September 30, 2008	1,700	-	57.67
Year Ending March 31, 2009	1,900	-	64.45

4. Others

(1) Changes of important subsidiaries during the fiscal year ended March 31, 2008      Not Applicable

(2) Application of simplified methods for accounting procedures      Applicable

(3) Changes in accounting procedures

1. Related to accounting standard revisions etc.
2. Other changes

(4) Outstanding shares (common shares)

Number of shares outstanding (including treasury stock)	As of June 30, 2008	29,662,851 shares	As of March 31, 2008	29,662,851 shares
Number of treasury stock	As of June 30, 2008	182,428 shares	As of March 31, 2008	80,827 shares
Average number of shares	Three months ended June 30, 2008	29,536,277 shares	Three months ended June 30, 2008	29,582,713 shares

(Note) The above projected results have been prepared based on the current available information and actual results may differ from the projections due to the impacts of future events.

## Consolidated Operating Results

For the first quarter year ending March 31, 2009, sales in Europe made up for a reduction of sales in North America. However, the overall sales decreased to ¥6,415 million compared to the same period of the previous year due to a sales decline in the domestic amusement markets. In Europe, sales amounted to ¥2,380 million compared to ¥1,983 million in the same period of the previous year due to favorable sales in Germany and Eastern Europe. On the other hand, in North America sales grew slowly due to buying restraints of gaming machines and the worsening economic situation. In addition, with the depreciation of the dollar, sales resulted in ¥2,248 million compared to ¥2,878 million in the same period of the previous year.

Meanwhile, in the domestic market, sales for the commercial market performed steadily. Yet, sales in the overall domestic market were ¥1,765 million compared to ¥2,501 million in the same period of the previous year due to a reduction of sales of *pachinko slot* machines in the first quarter of the previous year. Sales in the domestic amusement industry amounted to ¥912 million compared to ¥1,598 million in the same period of the previous year.

On the profit side, operating income increased significantly led by market growth in Europe with the increase of realized income from gross unrealized income brought on by sales growth in Europe, increased profit brought on by a strong euro against the dollar, inventory reduction with an increase in sales of the European subsidiary.

The foreign exchange rates for the first quarter were ¥103.78/\$1 compared to 119.42/\$1 in the same period of the previous year, while the average against the euro was ¥158.31/€ compared to ¥157.30/€ in the same period of the previous year.

In other income and expenses, on the foreign exchange, the yen continues to weaken down to ¥106.42/\$1 in the first quarter compared to 100.17/\$1 in the year ended March 31 2008, and a ¥157 million foreign exchange gain was posted in settlement of debts in foreign currency and devaluation of assets in foreign currency.

In extraordinary losses, ¥41 million was posted including ¥39 million of loss on devaluation of investment in securities while ¥34 million was posted for extraordinary gain with partial collection of bad debt.

Income taxes amounted to ¥233 million with lower tax rates for the first quarter against ¥1,464 million for income before income taxes. It is due to an increase of realized income from gross unrealized income. Yet tax rates for the full-year are estimated to standardize. Net income was ¥1,230 million.

## Consolidated Financial Forecast

As for the financial results for the six months ending September 30, 2008, sales in the domestic market are going as originally planned. Meanwhile, overseas, the sales in the U.S. are expected to fall below the level initially planned due to the worsening of the economy, while the sales in Europe are estimated to go favorably and exceed the initial plan. As a result, sales are likely to be over the previous forecast.

On the profit side, following the financial results for the three months ended June 30, 2008, operating income, ordinary income, and net income are estimated to significantly exceed the previous forecast due to an increase of realized income from gross unrealized income brought on by inventory reduction with an increase in sales of the overseas subsidiary as well as increased revenue in Europe and increased profit led by a strong Euro.

However, sales are likely to slowly, but steadily, grow in Europe for the second half, and the order situation in North America is expected to hover at a relatively low level. In the domestic market, we expect a willingness to invest in pachinko hall facilities after the Toyako summit. Yet unpredictable situations including the shrinking size of the market will remain. On the profit side, sales overseas remain at a low level compared to the first half, causing a significant decrease in profit.

As a result, net sales, operating income, ordinary income, and net income for the full-year are forecasted to exceed the previously announced forecast, yet the financial results for the second half will remain slow. Under such situations, the Company will seek to improve its financial results by increasing the level of accuracy of obtaining orders both domestically and internationally.

	As of June 30,2008 (In thousand yen, rounded down)	As of March 31,2008 (In thousand yen, rounded down)
Consolidated quarterly balance sheets		
Assets		
Current assets		
Cash and deposits	11,479,656	11,469,131
Notes and accounts receivable-trade	4,281,040	3,948,911
Short-term investment securities	1,574,815	1,347,190
Merchandise and finished goods	4,070,296	4,261,207
Work in process	332,424	337,294
Raw materials and supplies	1,275,981	1,414,428
Other	1,495,319	1,525,582
Allowance for doubtful accounts	-86,358	-97,080
Total current assets	24,423,175	24,206,666
Noncurrent assets		
Property, plant and equipment	2,926,484	3,075,103
Intangible assets	936,790	1,005,195
Investments and other assets		
Other	3,720,991	4,006,545
Allowance for doubtful accounts	-323,592	-339,617
Total investments and other assets	3,397,399	3,666,928
Total noncurrent assets	7,260,674	7,747,227
Total assets	31,683,850	31,953,894
Liabilities		
Current liabilities		
Notes and accounts payable-trade	1,941,109	1,850,474
Income taxes payable	203,601	69,791
Provision for bonuses	129,636	238,350
Provision for loss on liquidation of subsidiaries and affiliates	64,320	71,248
Other	1,507,816	1,503,726
Total current liabilities	3,846,485	3,733,591
Noncurrent liabilities		
Provision for retirement benefits	20,040	19,592
Other	262,506	315,441
Total noncurrent liabilities	282,547	335,033
Total liabilities	4,129,032	4,068,625
Net assets		
Shareholders' equity		
Capital stock	2,216,945	2,216,945
Capital surplus	2,069,053	2,069,093
Retained earnings	23,845,146	22,846,218
Treasury stock	-199,744	-111,619
Total shareholders' equity	27,931,402	27,020,638
Valuation and translation adjustments		
Valuation difference on available-for-sale securities	231,111	272,401
Deferred gains or losses on hedges	-1,612	90,094
Foreign currency translation adjustment	-606,083	502,135
Total valuation and translation adjustments	-376,584	864,631
Total net assets	27,554,817	27,885,269
Total liabilities and net assets	31,683,850	31,953,894

	<b>Three months ended June 30, 2008 (In thousand yen, rounded down)</b>
Consolidated quarterly statements of income	
Net sales	6,415,058
Cost of sales	2,861,271
Gross profit	3,553,787
Reversal of unrealized income on installment sales	5,743
Gross profit-net	3,559,531
Selling, general and administrative expenses	2,349,475
Operating income	1,210,055
Non-operating income	
Interest income	52,867
Dividends income	12,623
Foreign exchange gains	157,206
Other	42,877
Total non-operating income	265,574
Non-operating expenses	
Interest expenses	46
Other	3,847
Total non-operating expenses	3,893
Ordinary income	1,471,737
Extraordinary income	
Gain on sales of noncurrent assets	67
Gain on bad debts recovered	24,624
Reversal of allowance for doubtful accounts	9,852
Total extraordinary income	34,543
Extraordinary loss	
Loss on retirement of noncurrent assets	1,914
Loss on valuation of investment securities	39,994
Total extraordinary losses	41,909
Income before income taxes and minority interests	1,464,370
Income taxes-current	246,888
Income taxes-deferred	-13,429
Total income taxes	233,458
Net income	1,230,912

	<b>Three months ended June 30, 2008</b> <b>(In thousand yen, rounded down)</b>
Consolidated quarterly statements of cash flows	
Net cash provided by (used in) operating activities	
Income before income taxes and minority interests	1,464,370
Depreciation and amortization	206,048
Increase (decrease) in provision	-99,003
Increase (decrease) in provision for loss on liquidation of subsidiaries and affiliates	-6,927
Interest and dividends income	-65,491
Interest expenses	46
Foreign exchange losses (gains)	-86,519
Loss (gain) on sales and retirement of property, plant and equipment	1,914
Loss (gain) on valuation of investment securities	39,994
Decrease (increase) in notes and accounts receivable-trade	-527,752
Decrease (increase) in inventories	-6,477
Increase (decrease) in notes and accounts payable-trade	416,232
Decrease (increase) in consumption taxes refund receivable	171,826
Other, net	-87,368
Subtotal	1,420,894
Interest and dividends income received	60,829
Interest expenses paid	-46
Income taxes paid	-130,742
Income taxes refund	17,248
Net cash provided by (used in) operating activities	1,368,183
Net cash provided by (used in) investment activities	
Net increase (decrease) in short-term investment securities	-425,980
Purchase of property, plant and equipment	-134,686
Proceeds from sales of property, plant and equipment	1,190
Purchase of intangible assets	-3,285
Other, net	-216
Net cash provided by (used in) investment activities	-562,977
Net cash provided by (used in) financing activities	
Cash dividends paid	-326,003
Purchase of treasury stock	-88,221
Proceeds from sales of treasury stock	57
Net cash provided by (used in) financing activities	-414,167
Effect of exchange rate change on cash and cash equivalents	-380,512
Net increase (decrease) in cash and cash equivalents	10,525
Cash and cash equivalents at beginning of period	11,469,131
Cash and cash equivalents at end of period	11,479,656

(Segment Information)

a. Segment information by business category

The businesses 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 of cash machines and related equipments constituted more than 90% of the consolidated sales and operating income for the first quarter ended in June 30, 2008, the disclosure of business segment information has been omitted.

b. Geographical segment information

Three months ended June 30, 2008 ( From April 1, 2008 to June 30, 2008 )

(In thousand yen, rounded down)

	Japan	North America	Asia	Europe	Total	Elimination/ Corporate	Consolidated
I Net sales							
(1) Sales to third parties	1,765,929	2,248,635	19,524	2,380,970	6,415,058	-	6,415,058
(2) Intersegment sales	3,007,392	12,486	1,489,166	12,165	4,521,210	(4,521,210)	-
Total Sales	4,773,321	2,261,121	1,508,690	2,393,135	10,936,269	(4,521,210)	6,415,058
Operating income	131,820	169,232	131,137	431,222	863,411	346,643	1,210,055

( 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, Thailand

(3) Europe ..... Germany, England, Bulgaria

c. Overseas Net Sales

Three months ended June 30, 2008

(In thousand yen, rounded down)

	North America	Europe	Other Areas	Total
. Overseas net sales	2,015,813	2,317,363	337,586	4,670,763
. Consolidated net sales				6,415,058
. Overseas net sales as a percentage of consolidated net sales	31.4%	36.1%	5.3%	72.8%

( Note ) 1. The geographical areas are classified according to their 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, the Czech Republic , England, Austria Slovenia, and other countries.

(3) Other Areas ..... Australia, China and other countries

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

d. Status of Sales

The segment information by business category is omitted. Following is the segment information by operational divisions.

The Company is scaling down its operations in electric cash register, and net sales in this segment is included in others from the first quarter ended June 30, 2008 due to little effect on the financial results. The sales in this section were ¥45,839 thousand.

(In thousand yen, rounded down)

Operational Divisions	Three months ended June 30, 2008	
	Net Sales	Ratio (%)
Money-handling machines	5,266,769	82.1
Equipment for the amusement industry	911,592	14.2
Others	236,697	3.7
Total	6,415,058	100.0

(Note) The consumption tax is not included.