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Summary of Consolidated Financial Statements for the Third Quarter of the Year Ending March 31, 2008

February 1, 2008

Listed Company: **Japan Cash Machine Co.,Ltd.**

Stock Exchanges: The First Section of Tokyo and Osaka

Code Number: 6418

URL http://www.jcm-hq.co.jp/

Representative: Position: President Name: Yojiro Kamihigashi

For Inquiries: Position: Operating Officer Deputy General Manager of Administration Division Name: Tsuyoshi Takagaki Tel: +81-6-6703-8400

1. Financial Results for the 3rd Quarter Ended December 31, 2007 (April 1, 2007 to December 31, 2007)

(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, 2007	22,327	(4.3)	2,392	(7.6)	2,582	(10.0)	508	(59.4)
3rd quarter ended December 31, 2006	23,330	(4.5)	2,588	(31.6)	2,870	(26.9)	1,252	(45.7)
Year ended March 31, 2007	31,785		3,431		3,697		1,758	

Fiscal year	Net Income Per Share: Basic	Net Income Per Share: Diluted
	Yen	Yen
3rd quarter ended December 31, 2007	17.19	-
3rd quarter ended December 31, 2006	42.32	-
Year ended March 31, 2007	59.46	-

(2) Financial Condition

Fiscal year	Total Assets	Net Assets	Capital Adequacy Ratio	Net Assets Per Share
	Million yen	Million yen	%	Yen
3rd quarter ended December 31, 2007	32,750	28,149	86.0	951.57
3rd quarter ended December 31, 2006	34,096	27,774	81.5	938.87
Year ended March 31, 2007	35,295	28,510	80.8	963.74

(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, 2007	2,206	(879)	(521)	10,272
3rd quarter ended December 31, 2006	883	(1,391)	(947)	8,896
Year ended March 31, 2007	1,779	(1,759)	(947)	9,526

2. Forecast of Consolidated Financial Results for the Year Ending March 31, 2008 (April 1, 2007 to March 31, 2008)

	Net Sales	Year-on-year change	Operating Income	Year-on-year change	Ordinary Income	Year-on-year change
	Million yen	%	Million yen	%	Million yen	%
Annual	30,000	(5.6)	2,700	(21.3)	2,900	(21.6)

	Net Income	Year-on-year change	Net Income Per share:
	Million yen	%	Yen
Annual	800	(54.5)	27.04

The above forecast is same as the forecast presented on November 18th, 2007.

3. Others

(1) Changes of important subsidiaries during the financial period: Not Applicable
(2) Application of the simplified accounting methods : None
(3) Changes in accounting methods from the previous term : None

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.

Net sales for overseas market continued to be strong mainly in European regions during the third quarter. Meanwhile, net sales for the core market in the domestic, the market of equipment for the amusement industry, remained slow due to continued softening demand. As a result, net sales for this period decreased by 4. 3% to ¥22,327 million, operating income decreased by 7.6% to ¥2,392 million, and ordinary income decreased by 10.0 % to ¥2,582 million compared to the same period in the previous year. Additionally, due to posting extraordinary loss caused by irrecoverability of claims for the amusement industry as well as loss on devaluation of investment in securities, net income for this period amounted to ¥508 million, a decrease of 59.4% from the same period in the previous year. In the foreign currency exchange markets, the average yen to US dollar exchange rate was ¥119.27/$1, and the average against the euro was ¥161.00/ €1 compared to ¥115.94/$1 and ¥144.82/ €1 in the 3rd quarter of the previous year, respectively.

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

Period / Items	3rd Quarter Ended December 31, 2006		3rd Quarter Ended December 31, 2007		Amount Increased/(Decreased)		Year Ended March 31,2007	
	Amount	Composition	Amount	Composition	Amount	Change	Amount	Composition
Assets		%		%		%		%
I. Current Assets:	**26,274,137**	**77.1**	**24,583,906**	**75.1**	**(1,690,231)**	**(6.4)**	**26,396,965**	**74.8**
Cash and bank equivalents	8,967,285		10,321,874		1,354,588	15.1	9,581,682	
Notes and account receivable trade	5,777,175		4,546,213		(1,230,962)	(21.3)	5,709,038	
Marketable securities	1,313,095		1,338,540		25,445	1.9	1,340,865	
Inventories	7,636,566		6,188,431		(1,448,135)	(19.0)	7,474,576	
Deferred income taxes	1,575,846		1,613,861		38,015	2.4	1,729,652	
Other current assets	1,120,636		684,892		(435,744)	(38.9)	755,074	
Less allowance for doubtful accounts	(116,468)		(109,908)		6,560	(5.6)	(193,924)	
II. Fixed Assets:	**7,821,908**	**22.9**	**8,166,785**	**24.9**	**344,876**	**4.4**	**8,898,166**	**25.2**
Tangible fixed assets:	3,262,728		3,189,994		(72,733)	(2.2)	3,259,510	
Buildings and structures	1,691,231		1,629,432		(61,798)	(3.7)	1,676,991	
Other	1,571,496		1,560,561		(10,934)	(0.7)	1,582,519	
Intangible fixed assets:	741,908		1,075,514		333,605	45.0	865,466	
Investments and other assets:	3,817,272		3,901,276		84,004	2.2	4,773,188	
Investments in securities	1,462,122		1,043,975		(418,147)	(28.6)	1,534,792	
Deferred income taxes	111,131		205,193		94,062	84.6	71,449	
Other	2,355,527		3,830,249		1,474,721	62.6	3,279,334	
Less allowance for doubtful accounts	(111,510)		(1,178,142)		(1,066,632)	956.5	(112,388)	
Total Assets	**34,096,046**	**100.0**	**32,750,692**	**100.0**	**(1,345,354)**	**(3.9)**	**35,295,131**	**100.0**
Liabilities								
I. Current Liabilities:	**5,950,282**	**17.4**	**4,245,430**	**13.0**	**(1,704,851)**	**(28.7)**	**6,216,305**	**17.6**
Notes and account payable trade	3,654,813		1,955,066		(1,699,746)	(46.5)	3,594,603	
Short-term bank borrowings	145,721		224,569		78,847	54.1	130,580	
Accrued income taxes	231,526		282,837		51,311	22.2	445,436	
Accrued bonuses	188,850		173,003		(15,847)	(8.4)	369,910	
Other	1,729,370		1,609,953		(119,416)	(6.9)	1,675,774	
II. Long-Term Liabilities:	**370,880**	**1.1**	**355,563**	**1.0**	**(15,317)**	**(4.1)**	**568,742**	**1.6**
Deferred income taxes	41,639		40,203		(1,435)	(3.4)	39,912	
Accrued retirement benefits for employees	17,961		20,362		2,401	13.4	19,509	
Retirement allowances for directors and corporate auditors	288,395		227,041		(61,354)	(21.3)	295,364	
Other	22,884		67,955		45,071	197.0	213,955	
Total Liabilities	**6,321,162**	**18.5**	**4,600,993**	**14.0**	**(1,720,169)**	**(27.2)**	**6,785,047**	**19.2**

(In thousand yen, rounded down)

Period / Items	3rd Quarter Ended December 31, 2006		3rd Quarter Ended December 31, 2007		Amount Increased/(Decreased)		Year Ended March 31,2007	
	Amount	Composition	Amount	Composition	Amount	Change	Amount	Composition
Net assets								
I. Shareholders' Equity	**26,978,744**	**79.1**	**27,371,639**	**83.6**	**392,895**	**1.5**	**27,485,175**	**77.9**
Common stock	2,216,945		2,216,945		—	—	2,216,945	
Capital surplus	2,069,527		2,069,093		(434)	0.0	2,069,523	
Retained earnings	22,802,819		23,196,992		394,172	1.7	23,309,655	
Less treasury stock, at cost	(110,549)		(111,391)		(842)	0.8	(110,948)	
II. Valuation and Translation Adjustments	**796,139**	**2.4**	**778,058**	**2.4**	**(18,080)**	**(2.3)**	**1,024,908**	**2.9**
Net unrealized holding gain on securities	327,437		236,955		(90,481)	(27.6)	348,792	
Loss on deferred hedge	—		6,696		6,696	—	—	
Translation adjustments	468,702		534,406		65,704	14.0	676,115	
Total Net Assets	**27,774,883**	**81.5**	**28,149,698**	**86.0**	**374,814**	**1.3**	**28,510,084**	**80.8**
Total Liabilities and Net Assets	**34,096,046**	**100.0**	**32,750,692**	**100.0**	**(1,345,354)**	**3.9**	**35,295,131**	**100.0**

Consolidated Income Statement (Summary)

(In thousand yen, rounded down)

Period / Items	3rd Quarter Ended December 31, 2006		3rd Quarter Ended December 31, 2007		Amount Increased/(Decreased)		Year Ended March 31,2007	
	Amount	%	Amount	%	Amount	Change %	Amount	%
I. Net Sales	**23,330,891**	**100.0**	**22,327,225**	**100.0**	**(1,003,666)**	**(4.3)**	**31,785,164**	**100.0**
II. Cost of Sales	**12,365,301**	**53.0**	**11,654,436**	**52.2**	**(710,864)**	**(5.7)**	**16,989,474**	**53.5**
Gross profit	10,965,590	47.0	10,672,789	47.8	(292,801)	(2.7)	14,795,689	46.5
Less deferred gross profit on installment sales	—	—	—	—	—	—	193,676	0.6
Realization of deferred gross profit on installment sales	—	—	17,415	0.1	17,415	—	—	—
Gross Profit	10,965,590	47.0	10,690,204	47.9	(275,386)	(2.5)	14,602,013	45.9
III. Selling, general and administrative expenses	**8,377,372**	**35.9**	**8,297,697**	**37.2**	**(79,674)**	**(1.0)**	**11,170,356**	**35.1**
Operating income	2,588,218	11.1	2,392,506	10.7	(195,711)	(7.6)	3,431,656	10.8
IV. Non-operating income	**296,164**	**1.3**	**295,411**	**1.4**	**(753)**	**(0.3)**	**284,704**	**0.9**
Interest income	99,615		124,433		24,818	24.9	136,389	
Dividend income	21,919		16,442		(5,477)	(25.0)	29,153	
Foreign exchange gain	87,248		—		(87,248)	—	39,091	
Gain on litigation settlement	34,782		—		(34,782)	—	34,917	
Other	52,600		154,535		101,935	193.8	45,153	
V. Non-operating expenses	**13,768**	**0.1**	**105,614**	**0.5**	**91,846**	**667.1**	**19,327**	**0.1**
Interest expense	791		2,796		2,004	253.5	1,111	
Foreign Exchange loss	—		91,746		91,746	—	—	
Loss on refund of maintenance fees	—		—		—	—	8,138	
Other	12,977		11,071		(1,905)	(14.7)	10,077	
Ordinary income	2,870,614	12.3	2,582,304	11.6	(288,310)	(10.0)	3,697,033	11.6
VI. Extraordinary income	**2,123**	**0.0**	**33,618**	**0.2**	**31,495**	**1,483.5**	**2,599**	**0.0**
Gain on sales of fixed assets	—		1,384		1,384	—	410	
Gain on sales of investment securities	524		13,254		12,729	2,429.2	524	
Reversal of allowance for doubtful accounts	1,220		11,427		10,207	836.4	908	
Reversal of allowance for directors' bonuses	—		4,150		4,150	—	—	
Other	378		3,402		3,024	800.0	756	
VII. Extraordinary expenses	**681,299**	**2.9**	**1,286,621**	**5.8**	**605,321**	88.8	**723,663**	**2.2**
Loss on disposal of fixed assets	5,864		63,931		58,067	990.2	16,226	
Loss on sales of fixed assets	700		—		(700)	—	1,055	
Loss on devaluation of Investment in securities	674,734		293,385		(381,348)	(56.5)	637,953	
Impairment loss	—		10,106		10,106	—	3,248	

(In thousand yen, rounded down)

Period / Items	3rd Quarter Ended December 31, 2006		3rd Quarter Ended December 31, 2007		Amount Increased/(Decreased)		Year Ended March 31,2007	
	Amount	%	Amount	%	Amount	Change %	Amount	%
Transfer to allowance for doubtful accounts	—		919,197		919,197	—	—	
Other	—		—		—	—	65,178	
Income before income taxes	**2,191,438**	**9.4**	**1,329,301**	**6.0**	**(862,137)**	**(39.3)**	**2,975,970**	**9.4**
Income taxes current	1,031,677	4.4	697,654	3.1	(334,022)	(32.4)	1,435,613	4.5
Income taxes-deferred	(92,307)	(0.4)	123,078	0.6	215,385	(233.3)	(218,547)	(0.6)
Net Income	**1,252,068**	**5.4**	**508,568**	**2.3**	**(743,500)**	**(59.4)**	**1,758,904**	**5.5**

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

For the 3rd Quarter Ended December 31, 2007 (April 1, 2007 to December 31, 2007)

(In thousand yen, rounded down)

	Shareholders' Equity				
	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Total Shareholders' Equity
Balance at March 31, 2007	2,216,945	2,069,523	23,309,655	(110,948)	27,485,175
Increase (decrease) during the term					
Cash dividends *			(621,231)		(621,231)
Net income			508,568		508,568
Purchase of treasury stock				(1,787)	(1,787)
Sales of treasury stock		(430)		1,345	915
Net increase (decrease) during the term, except for items under shareholders' equity					—
Total	—	(430)	(112,663)	(442)	(113,535)
Balance at December 31, 2007	2,216,945	2,069,093	23,196,992	(111,391)	27,371,639

	Valuation and Translation Adjustments				Total Net Assets
	Net Unrealized Holding Gain on Securities	Loss on Deferred Hedge	Translation Adjustments	Total Valuation and Translation Adjustments	
Balance at March 31, 2007	348,792	—	676,115	1,024,908	28,510,084
Increase (decrease) during the term					
Cash dividends *					(621,231)
Net income					508,568
Purchase of treasury stock					(1,787)
Sales of treasury stock					915
Net increase (decrease) during the term, except for items under shareholders' equity	(111,836)	6,696	(141,709)	(246,849)	(246,849)
Total	(111,836)	6,696	(141,709)	(246,849)	(360,385)
Balance at December 31, 2007	236,955	6,696	534,406	778,058	28,149,698

For Year Ended March 31, 2007 (April 1, 2006 to March 31, 2007)

(In thousand yen, rounded down)

	Shareholders' Equity				
	Common Stock	Capital Surplus	Retained Earnings	Treasury Stock	Total Shareholders' Equity
Balance at March 31, 2006	2,216,945	2,069,338	22,556,433	(109,051)	26,733,666
Increase (decrease) during the term					
Cash dividends *			(946,682)		(946,682)
Bonuses to directors and corporate auditors			(59,000)		(59,000)
Net income			1,758,904		1,758,904
Purchase of treasury stock				(2,662)	(2,662)
Sales of treasury stock		184		764	948
Net increase (decrease) during the term, except for items under shareholders' equity					—
Total	—	184	753,222	(1,897)	751,509
Balance at March 31, 2007	2,216,945	2,069,523	23,309,655	(110,948)	27,485,175

	Valuation and Translation Adjustments			Total Net Assets
	Net Unrealized Holding Gain on Securities	Translation Adjustments	Total Valuation and Translation Adjustments	
Balance at March 31, 2006	463,835	289,064	752,900	27,486,566
Increase (decrease) during the term				
Cash dividends *				(946,682)
Bonuses to directors and corporate auditors				(59,000)
Net income				1,758,904
Purchase of treasury stock				(2,662)
Sales of treasury stock				948
Net increase (decrease) during the term, except for items under shareholders' equity	(115,043)	387,051	272,008	272,008
Total	(115,043)	387,051	272,008	1,023,517
Balance at March 31, 2007	348,792	676,115	1,024,908	28,510,084

Consolidated Cash Flow (Summary)

(In thousand yen, rounded down)

Period / Items	3rd Quarter Ended December 31, 2006	3rd Quarter Ended December 31, 2007	Year Ended March 31, 2007
	Amount	Amount	Amount
Ⅰ Cash flow from operating activities			
Income before income taxes	2,191,438	1,329,301	2,975,970
Depreciation and amortization	549,820	604,758	749,343
Impairment loss	—	10,106	3,248
Increase (decrease) in reserve	(163,296)	453,445	115,036
Interest and dividend income	(121,534)	(140,876)	(165,542)
Interest expense	791	2,796	1,111
Exchange loss (gain), net	(22,203)	1,667	(23,776)
Loss (gain) on sales and disposal of tangible fixed assets	6,564	62,547	16,872
Loss(gain) on sales of investment in securities	(524)	(13,254)	(524)
Loss on devaluation of investment in securities	674,734	293,385	637,953
Decrease (increase) in notes and account receivable trade	1,265,174	625,878	544,547
Decrease (increase) in inventories	(914,766)	1,290,519	(594,460)
Increase (decrease) in notes and accounts payable trade	(1,160,906)	(1,634,296)	(1,346,361)
Decrease (increase) in consumption taxes receivable	22,815	85,990	(11,541)
Increase (decrease) in other assets and liabilities	(291,534)	(147,659)	123,017
Bonuses to directors and corporate auditors	(59,000)	—	(59,000)
Sub Total	1,977,573	2,824,310	2,965,894
Interest and dividends received	66,907	138, 975	165,998
Interest Paid	(791)	(2,796)	(1,111)
Income taxes paid	(1,159,902)	(754,339)	(1,350,885)
Net cash provided by operating activities	883,787	2,206,150	1,779,895

(In thousand yen, rounded down)

Period / Items	3rd Quarter Ended December 31, 2006	3rd Quarter Ended December 31, 2007	Year Ended March 31, 2007
	Amount	Amount	Amount
Ⅱ Cash flow from investing activities			
Payments for purchase of tangible fixed assets	(353,291)	(519,019)	(486,379)
Proceeds from sales of tangible fixed assets	957	1,939	1,945
Payments for purchase of intangible fixed assets	(389,248)	(338,694)	(551,999)
Proceeds from purchase and sales of marketable securities, net	(161,979)	(39,159)	(231,681)
Payments for purchase of investment in securities	(500,147)	—	(500,147)
Proceeds from sales of investment in securities	713	22,150	713
Payments for other investing activities	11,799	(6,938)	7,703
Net Cash used in investing activities	(1,391,196)	(879,722)	(1,759,847)
Ⅲ Cash flow from financing activities			
Loss on short-term bank borrowings, net	—	100,000	—
Payments for purchase of treasury stock	(2,116)	(1,787)	(2,662)
Proceeds from sales of treasury stock	807	915	948
Cash dividends paid	(946,054)	(620,826)	(945,727)
Net cash used in financing activities	(947,363)	(521,698)	(947,440)
Ⅳ Effect of exchange rate changes on cash and cash equivalents	**108,906**	**(58,526)**	**211,065**
Ⅴ Increase in cash and cash equivalents	**(1,345,865)**	**746,202**	**(716,327)**
Ⅵ Cash and cash equivalents at beginning of period	**10,242,428**	**9,526,101**	**10,242,428**
Ⅶ Cash and cash equivalents at end of period	**8,896,563**	**10,272,304**	**9,526,101**

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, 2007

(In thousand yen, rounded down)

	Japan	North America	Asia	Europe	Total	Elimination/ Corporate	Consolidated
Net Sales							
(1) Sales to Outside Customers	7,049,475	8,691,093	283,463	6,303,193	22,327,225	—	22,327,225
(2) Intersegment Sales /Transfers	8,519,063	119,713	5,464,104	64,210	14,167,091	(14,167,091)	—
Total Sales	15,568,538	8,810,806	5,747,568	6,367,403	36,494,317	(14,167,091)	22,327,225
Operating expenses	15,122,447	8,288,746	5,430,218	5,720,237	34,561,649	(14,626,930)	19,934,718
Operating income	446,091	522,060	317,350	647,165	1,932,668	459,838	2,392,506

Year Ended March 31, 2007

(In thousand yen, rounded down)

	Japan	North America	Asia	Europe	Total	Elimination/ Corporate	Consolidated
Net Sales							
(1) Sales to Outside Customers	12,929,574	12,132,560	338,734	6,384,294	31,785,164	—	31,785,164
(2) Intersegment Sales /Transfers	14,880,176	143,135	9,926,956	25,721	24,975,989	(24,975,989)	—
Total Sales	27,809,751	12,275,696	10,265,690	6,410,016	56,761,154	(24,975,989)	31,785,164
Operating expenses	25,718,812	11,641,124	9,781,972	5,717,918	52,859,828	(24,506,320)	28,353,507
Operating income	2,090,938	634,571	483,717	692,097	3,901,325	(469,669)	3,431,656

（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 and Thailand

(3) Europe …… Germany, U.K., Bulgaria

〔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, 2007

(In thousand yen, rounded down)

	North America	Europe	Other Areas	Total
Ⅰ Overseas net sales	7,884,538	6,136,620	1,279,550	15,300,708
Ⅱ Consolidated net sales				22,327,225
Ⅲ Overseas net sales as a percentage of consolidated net sales	35.3%	27.5%	5.7%	68.5%

Year Ended March 31, 2007

(In thousand yen, rounded down)

	North America	Europe	Other Asia	Total
Ⅰ Overseas net sales	11,335,421	6,130,215	1,630,248	19,095,885
Ⅱ Consolidated net sales				31,785,164
Ⅲ Overseas net sales as a percentage of consolidated net sales	35.7%	19.3%	5.1%	60.1%

（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, Czech Republic, U.K., Austria, Slovenia, and other countries

(3) Other Areas …… Australia, China, 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, 2007		Amount Increase/(decrease)		Year Ended March 31, 2007	
	Amount	Composition	Amount	Composition	Amount	Change	Amount	Composition
		%		%		%		%
Money-handling machines	16,469,616	70.6	16,779,721	75.1	310,104	1.9	22,112,151	69.6
Cash registers	411,868	1.8	280,617	1.3	(131,250)	(31.9)	510,223	1.6
Equipment for the amusement industry	5,627,928	24.1	4,552,279	20.4	(1,075,649)	(19.1)	8,074,803	25.4
Others	821,477	3.5	714,607	3.2	(106,870)	(13.0)	1,087,985	3.4
Total	23,330,891	100.0	22,327,225	100.0	(1,003,666)	(4.3)	31,785,164	100.0

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