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

Summary of Consolidated Financial Statements for the Year Ended March 2008

May 9, 2008

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

Date of General Shareholders' Meeting scheduled to be held: June 26, 2008
Date of starting to pay dividends: June 11, 2008
Date of submitting financial statement report: June 26, 2008

1. Results for the Year Ended March 2008 (April 1, 2007 to March 31, 2008)

(1) Sales and Income (Amounts less than 1 million yen have been rounded off.)

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	%
March 2008	28,543	(10.2)	2,849	(17.0)	2,846	(23.0)	157	(91.0)
March 2007	31,785	(2.5)	3,431	(28.9)	3,697	(26.4)	1,758	(40.8)

Fiscal Year	Net Income Per share: Basic	Net Income Per share: Diluted	Return of Equity	Ratio of Ordinary Income to Total Assets	Ratio of Operating Income to Sales
	Yen	Yen	%	%	%
March 2008	5.33	-	0.6	8.5	10.0
March 2007	59.46	-	6.3	10.5	10.8

(Note) Equity in income of equity-method investment: The year ended March 2008: –
The year ended March 2007 –

(2) Financial Condition

Fiscal Year	Total Assets	Total Net Assets	Capital Adequacy Ratio	Net Assets Per Share
	Million yen	Million yen	%	Yen
March 2008	31,953	27,885	87.3	942.64
March 2007	35,295	28,510	80.8	963.74

(Note) Shareholders' equity: The year ended March 2008: 27,855 million yen
The year ended March 2007: 28,510 million yen

(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 Year
	Million yen	Million yen	Million yen	Million yen
March 2008	3,911	(994)	(695)	11,469
March 2007	1,779	(1,759)	(947)	9,526

2. Situation of Dividend

Fiscal Year	Dividend Per Share			Amount of Dividends	Dividend Payout	Dividends on Net Assets
(Record date)	Interim	Year-end	Annual	(Annual)	(Consolidation)	(Consolidation)
	Yen	Yen -	Yen	Million yen	%	%
March 2007	10.00	10.00	20.00	591	33.6	2.1
March 2008	11.00	11.00	22.00	650	412.8	2.3
March 2009(Forecast)	11.00	11.00	22.00	-	65.0	-

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

	Net Sales	Year-on- year change	Operating Income	Year-on- year change	Ordinary Income	Year-on- year change
	Million yen	%	Million yen	%	Million yen	%
Six months ending September 30, 2008	13,300	(15.4)	1,050	(43.6)	1,100	(46.9)
Year Ending March 31, 2009	26,800	(6.1)	2,050	(28.0)	2,150	(24.5)

	Net Income	Year-on- year change	Net Income Per Share: Basic
	Million yen	%	Yen
Six months ending September 30, 2008	330	15.9	11.16
Year Ending March 31, 2009	1,000	533.7	33.80

4. Others

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

(2) Changes on the basis of consolidated financial statements preparation

・Related to accounting standard revisions Applicable

・Other changes Not Applicable

(3) Outstanding shares (common shares)

Number of shares outstanding (including treasury stock)	March 31, 2008	29,662,851	Shares	March 31, 2007	29,662,851	Shares
Number of treasury stock	March 31, 2008	80,827	Shares	March 31, 2007	79,928	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.

Outline of Business Results

While the economy of emerging countries have developed, the uncertainty over the future course of the world economy increased during this period due to financial uneasiness triggered by the subprime loan crisis in developed countries as well as the rising price of crude oil and materials and uncertainty of the foreign exchange market. Additionally, there is a concern in the domestic market that pressure is placed on corporate profits due to factors including increased procurement cost and a sharp appreciation of the yen.

The domestic amusement (pachinko) market continues to face a severe business environment with an unprecedented degree of environmental deterioration of the market, such as a significant decrease in new openings and large-scale remodeling of pachinko halls and a decline in the number of pachinko players, causing a reduction of pachinko halls. Meanwhile, the overseas gaming market, the core market of JCM, continued to expand and replacement demand has been boosted with the amendment of gaming laws in Germany. Moreover, in Eastern Europe in addition to the expansion of the gaming market, the commercial market has expanded with economic growth.

Under such a management environment, the JCM Group concentrated management resources on its core field and growth areas, moved forward to selection and focus of business by withdrawing from less profitable markets, and focused on a new product plan with its own technology.

Despite these efforts, net sales decreased by 10.2 % to ¥28,543 million, operating income dropped by 17% to ¥2,849 million, ordinary income declined by 23% to ¥2,846 million, and net income fell by 91 % to ¥157 million from the same period of the previous year, adversely affected largely by a sales decline in the domestic amusement industry.

The details of ¥1,392 million of the total extraordinary expenses were ¥831 million of bad debt loss, ¥318 million of loss on devaluation of investment in securities, ¥88 million of transfer to allowance for doubtful accounts, ¥71 million of transfer to provision for loss on dissolution of affiliates, ¥72 million of loss on disposal of fixed assets. Due to net loss on nonconsolidated financial results, there is low possibility of collection of deferred income taxes. Therefore, ¥ 990 million of deferred income has been unpiled.

In foreign exchange rates, the average yen to US dollar exchange rate was ¥117.71/$1 compared to 116.39/$1 in the same period of the previous year, and the average against the euro was ¥162/€1 compared to ¥146.89/€1 in the same period of the previous year.

The sales of each segment are as follows.

(In millions of yen)

	Previous Year From April 1,2006 To March 31,2007	Current Year From April 1,2007 To March 31,2008	Increased/Decreased	
			Amount	(%)
Money-handling machines	22,112	21,767	(344)	(1.6)
Cash registers	510	338	(171)	(33.7)
Equipment for the amusement industry	8,074	5,500	(2,574)	(31.9)
Others	1,087	937	(150)	(13.8)
Total	31,785	28,543	(3,241)	(10.2)

Geographical segment information is as follows.

(In millions of yen)

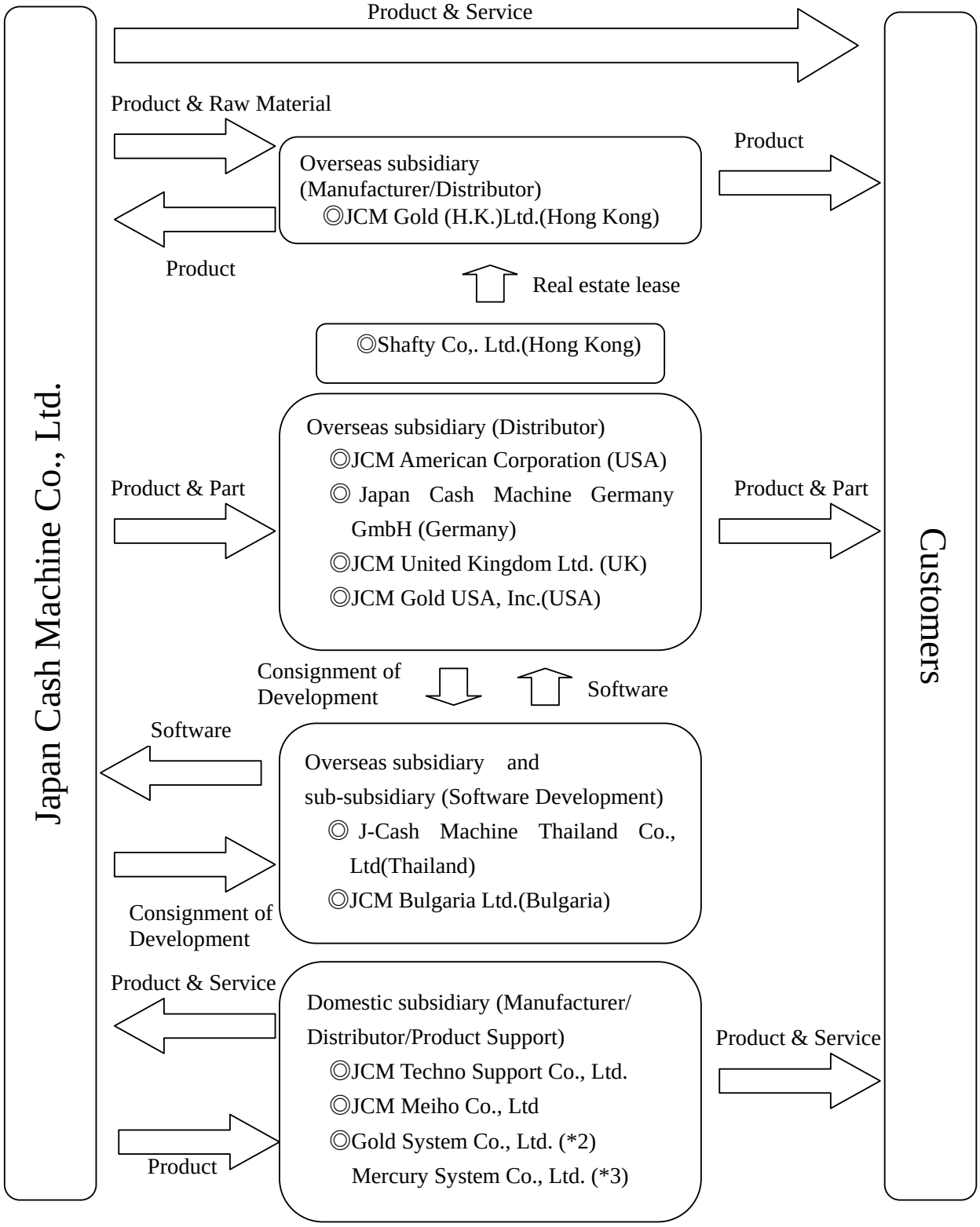
		Japan	North America	Asia	Europe	Eliminations / Corporate	Consolidated
Net Sales	Previous year (From April 1,2006 To March 31,2007)	27,809	12,275	10,265	6,410	(24,975)	31,785
	Current year (From April 1,2007 To March 31,2008)	19,796	11,180	7,127	8,457	(18,017)	28,543
	Increased/ Decreased	(8,012)	(1,095)	(3,138)	2,047	6,958	(3,241)
	(%)	(28.8)	(8.9)	(30.6)	31.9	(27.9)	(10.2)
External Sales	Previous year (From April 1,2006 To March 31,2007)	12,929	12,132	338	6,384	-	31,785
	Current year (From April 1,2007 To March 31,2008)	8,705	11,047	405	8,384	-	28,543
	Increased/ Decreased	(4,223)	(1,084)	67	2,000	-	(3,241)
	(%)	(32.7)	(8.9)	19.8	31.3	-	(10.2)
Operating Income	Previous year (From April 1,2006 To March 31,2007)	2,090	634	483	692	(469)	3,431
	Current year (From April 1,2007 To March 31,2008)	(130)	617	408	877	1,075	2,849
	Increased/ Decreased	(2,221)	(16)	(74)	185	1,544	(582)
	(%)	-	(2.6)	(15.5)	26.8	-	(17.0)

Sales forecast for the fiscal year ending March 31, 2008 (In millions of yen)

	Net Sales	Operating Income	Ordinary Income	Net Income
Forecast for the fiscal Year ending March 31, 2009	26,800	2,050	2,150	1,000
Current Year ended March 31,2008	28,543	2,849	2,846	157
Increased/Decreased	(1,743)	(799)	(696)	843
(%)	(6.1)	(28.0)	(24.5)	536.9

The Situation of an Industrial Group

Business distribution diagram



*1.◎ represents consolidated subsidiaries and sub-subsidiaries.

*2.The Board of Directors of JCM Gold System has resolved to dissolve the company at the meeting of the Board of Directors held on March 31, 2008 and is in the process of liquidation.

*3.Mercury System Co., Ltd. is the non-consolidated subsidiaries and not applicable for equity method. The business operation is currently inactive.

Consolidated Subsidiaries

Company Name	Address	Capital (In thousands)	Description of major business	Holding ratio of voting right (%)	Business transactions between parent company (JCM) and subsidiaries
JCM GOLD (H.K.) Ltd.	Hong Kong	HK$17,500	Manufacture and sales of money-handling machine, cash register and equipment for the amusement industry	100	This company purchases materials from JCM and sells products to JCM. Interlocking directorate
Shafty Co., Ltd.	Hong Kong	HK$7,500	Leasing of real estate properties	100	This company leases real estate to JCM GOLD(H.K.)LTD. Interlocking directorate
JCM American Corporation	Nevada, U.S.A.	US$7,200	Sales of money-handling machines	100	This company purchases products and parts from JCM and sells them to customers. Interlocking directorate
JCM Gold USA, Inc.	New Jersey, U.S.A.	US$230	Sales of electronic cash registers	100 (100)	This company purchases products from JCM and sells them to customers. Interlocking directorate
Japan Cash Machine Germany GmbH	Dusseldorf, Germany	€1,650	Sales of money-handling machines	100	This company purchases products and parts from JCM and sells them to customers. Interlocking directorate
JCM United Kingdom Ltd.	Milton Keynes, U.K.	£ 500	Sales of money-handling machines	100	This company purchases products and parts from JCM and sells them to customers. Interlocking directorate
JCM Bulgaria Ltd.	Sofia, Bulgaria	50,000 Bulgaria Lev	Development of software	100	This company is entrusted to develop software by JCM group. Interlocking directorate
J-Cash Machine Thailand Co., Ltd	Bangkok, Thailand	5,000,000 THB	Development of software	100	This company is entrusted to develop software by JCM group . Interlocking directorate
Gold System Co., Ltd.	Hirano-ku, Osaka	¥24,000	Manufacture and sales of environment and hygiene related equipments	100	This company sells product to JCM. Interlocking directorate Loan from JCM
JCM Meiho Co., Ltd.	Taito-ku, Tokyo	¥50,000	Sales of equipment for the amusement industry	100	This company purchases products from JCM and sells them to customers. Interlocking directorate Loan from JCM
JCM Techno Support Co., Ltd.	Hirano-ku, Osaka	¥70,000	Installation and repair contracts of money-handling machines	100	This company does maintenance of products sold by JCM. Interlocking directorate

Consolidated Financial Statements

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

Items \ Period	Previous Year As of March 31,2007			Current Year As of March 31,2008			Amount Increased/ Decreased
(Assets)							
Current assets							
Cash and bank Equivalents		9,581,682			11,469,131		1,887,449
Notes and account receivable trade		5,709,038			3,948,911		(1,760,127)
Securities		1,340,865			1,347,190		6,325
Inventories		7,474,576			6,012,930		(1,461,645)
Deferred income taxes		1,729,652			677,477		(1,052,175)
Accrued corporation tax etc		-			161,234		161,234
Other		755,074			686,870		(68,204)
Less allowance for doubtful accounts		(193,924)			(97,080)		96,844
Total Current Assets		26,396,965	74,8		24,206,666	75.8	(2,190,298)
Fixed assets							
Tangible fixed assets							
Buildings and structures	1,676,991			1,620,835			(56,155)
Machinery and equipment	125,973			66,367			(59,605)
Land	751,125			789,796			38,670
Construction in progress	12,586			-			(12,586)
Other	692,834			598,104			(94,730)
Total Tangible fixed assets		3,259,510	9.2		3,075,103	9.6	(184,406)
Intangible fixed assets							
Goodwill	9,378			5,365			(4,013)
Software	490,588			992,700			502,111
Other	365,499			7,130			(358,368)
Total Intangible fixed assets		865,466	2.5		1,005,195	3.1	139,729
Investments and other assets							
Investments in securities	1,534,792			1,042,166			(492,626)
Long-term loans	2,315			1,021			(1,293)

(In thousand yen, rounded down)

Items \ Period	Previous Year As of March 31,2007			Current Year As of March 31,2008			Amount Increased/ Decreased
Deferred income taxes	71,449			356,954			285,505
Other	3,277,019			2,606,402			(670,616)
Less allowance for doubtful accounts	(112,388)			(339,617)			(227,229)
Total Investments and other assets		4,773,188	13.5		3,666,928	11.5	(1,106,260)
Total Fixed assets		8,898,166	25.2		7,747,227	24.2	(1,150,938)
Total Assets		35,295,131	100.0		31,953,894	100.0	(3,341,237)

(In thousand yen, rounded down)

Items \ Period	Previous Year As of March 31,2007		Current Year As of March 31,2008		Amount Increased/ Decreased
(Liabilities)					
Current liabilities:					
Notes and account payables trade	3,594,603		1,850,474		(1,744,128)
Short-term bank borrowings	130,580		-		(130,580)
Accrued income taxes	445,436		69,791		(375,644)
Accrued bonuses	369,910		238,350		(131,559)
Accrued bonuses for directors and corporate auditors	38,600		-		(38,600)
Provision for loss on liquidation of an affiliated company	-		71,248		71,248
Other	1,637,174		1,503,726		(133,448)
Total Current liabilities	6,216,305	17.6	3,733,591	11.7	(2,482,713)
Long term liabilities:					
Deferred income taxes	39,912		28,883		(11,029)
Accrued retirement benefits for employees	19,509		19,592		82
Retirement allowances for directors and corporate auditors	295,364		-		(295,364)
Other	213,955		286,557		72,602
Total long-term liabilities	568,742	1.6	335,033	1.0	(233,709)
Total liabilities	6,785,047	19.2	4,068,625	12.7	(2,716,422)
(Net Assets)					
Shareholders' Equity					
Common stock	2,216,945	6.3	2,216,945	6.9	-
Capital surplus	2,069,523	5.9	2,069,093	6.5	(430)
Retained earnings	23,309,655	66.0	22,846,218	71.5	(463,437)
Less treasury stock, at cost	(110,948)	(0.3)	111,619	(0.3)	(670)
Total shareholders' equity	27,485,175	77.9	27,020,638	84.6	(464,537)
Valuation and Translation Adjustments					
Net unrealized holding gain on securities	348,792	1.0	272,401	0.9	(76,391)
Loss on deferred hedge	-	-	90,094	0.3	90,094

(In thousand yen, rounded down)

Period / Items	Previous Year As of March 31,2007			Current Year As of March 31,2008			Amount Increased/ Decreased
Translation adjustments		676,115	1.9		502,135	1.5	(173,980)
Total valuation and translation Adjustments		1,024,908	2.9		864,631	2.7	(160,277)
Total Net Assets		28,510,084	80.8		27,885,269	87.3	(624,814)
Total liabilities and Net Assets		35,295,131	100.0		31,953,894	100.0	(3,341,237)

Consolidated Income Statement (In thousand yen, rounded down)

Items \ Period	Previous Year From: April 1,2006 To: March 31,2007			Current Year From: April 1,2007 To: March 31,2008			Amount Increased/ Decreased (Thousand yen)
Ⅰ Net Sales		31,785,164	100.0		28,543,961	100.0	(3,241,203)
Ⅱ Cost of Sales		16,989,474	53.5		15,192,864	53.2	(1,796,609)
Gross profit		14,795,689	46.5		13,351,096	46.8	(1,444,593)
Realization of deferred gross profit on installment sales		-	-		15,947	0.1	15,947
Less deferred gross profit on installment sales		193,676	0.6		-	-	(193,676)
Gross profit		14,602,013	45.9		13,367,043	46.8	(1,234,969)
Ⅲ Selling, general and administrative expenses		11,170,356	35.1		10,518,028	36.8	(652,328)
Operating income		3,431,656	10.8		2,849,015	10.0	(582,641)
Ⅳ Non-Operating income							
Interest income	136,389			197,828			
Dividend income	29,153			17,522			
Foreign exchange gain	39,091			-			
Gain on litigation settlement	34,917			-			
Other	45,153	284,704	0.9	110,182	325,534	1.1	40,830
Ⅴ Non-operating expense							
Interest expense	1,111			3,026			
Foreign Exchange loss	-			298,681			
Loss on refund of maintenance fees	8,138			-			
Other	10,077	19,327	0.1	26,336	328,044	1.1	308,716
Ordinary income		3,697,033	11.6		2,846,505	10.0	(850,527)
Ⅵ Extraordinary income							
Gain on sales of fixed assets	410			1,369			
Gains on sales of investment in securities	524			13,254			
Reversal of allowance for doubtful accounts	908			17,954			
Reversal of allowance for directors' and corporate auditors' bonuses	-			4,150			
Other	756	2,599	0.0	6,489	43,217	0.2	40,617

(In thousand yen, rounded down)

Items \ Period	Previous Year From: April 1, 2006 To: March 31, 2007			Current Year From: April 1, 2007 To: March 31, 2008			Amount Increased/ Decreased (Thousand yen)
Ⅶ Extraordinary expenses							
Loss on sales of fixed assets	1,055			368			
Loss on disposal of fixed assets	16,226			72,989			
Loss on devaluation of investment in securities	637,953			318,406			
Transfer to allowance for doubtful accounts	-			88,041			
Impairment loss	3,248			10,106			
Bad debt loss	-			831,156			
Provision for loss on liquidation of an affiliated company	-			71,248			
Other	65,178	723,633	2.2	600	1,392,916	4.9	669,253
Income before income taxes		2,975,970	9.4		1,496,806	5.3	(1,479,163)
Income taxes-current	1,435,613			723,006			
Corporation tax from the previous year	-			(157,497)			
Income taxes-deferred	(218,547)	1,217,066	3.9	773,502	1,339,011	4.7	121,945
Net income		1,758,904	5.5		157,794	0.6	(1,601,109)

Consolidated Statements of Surplus and Consolidated Statements of Shareholders' Equity

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

For Year Ended March 31, 2008 (April 1, 2007 to March 31, 2008)

(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			157,794		157,794
Purchase of treasury stock				(2,015)	(2,015)
Sales of treasury stock		(430)		1,345	915
Net increase (decrease) during the term, except for items under shareholders' equity					—
Total	—	(430)	(463,437)	(670)	(464,537)
Balance at March 31, 2008	2,216,945	2,069,093	22,846,218	(111,619)	27,020,638

	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					157,794
Purchase of treasury stock					(2,015)
Sales of treasury stock					915
Net increase (decrease) during the term, except for items under shareholders' equity	(76,391)	90,094	(173,980)	(160,277)	(160,277)
Total	(76,391)	90,094	(173,980)	(160,277)	(624,814)
Balance at March 31, 2008	272,401	90,094	502,135	864,631	27,885,269

Consolidated Cash flow Statement (In thousand yen, rounded down)

Items \ Period	Previous Year From: April 1,2006 To: March 31,2007	Current Year From: April 1,2007 To: March 31,2008	Amount Increased/ Decreased
Ⅰ Cash flow from operating activities			
Income before income taxes	2,975,970	1,496,806	(1,479,163)
Depreciation and amortization	749,343	875,296	125,953
Impairment loss	3,248	10,106	6,857
Bad debt loss	-	831,156	831,156
Provision for loss on liquidation of an affiliated company	-	71,248	71,248
Increase (decrease) in reserve	115,036	(461,052)	(576,088)
Interest and dividend income	(165,542)	(215,351)	(49,809)
Interest expense	1,111	3,026	1,914
Exchange loss (gain), net	(23,776)	236,205	259,981
Loss on sales of investment in securities	(524)	(13,254)	(12,729)
Loss on sales of tangible fixed assets	16,872	71,989	55,117
Loss on devaluation of investment in securities	637,953	318,406	(319,547)
Loss on devaluation of golf memberships	-	600	600
Decrease (increase) in notes and account receivable	544,547	1,291,354	746,806
Decrease (increase) in inventories	(594,460)	1,470,044	2,064,504
Increase (decrease) in notes and accounts payable	(1,346,361)	(1,745,278)	(398,916)
Decrease (increase) in consumption taxes receivable	(11,541)	53,951	65,493
Increase (decrease) in other assets and liabilities	123,017	346,590	223,572
Bonuses to directors and corporate auditors	(59,000)	-	59,000
Sub total	2,965,894	4,641,844	1,675,950
Interest and dividends received	165,998	205,931	39,932
Interest paid	(1,111)	(3,026)	(1,914)
Income taxes paid	(1,350,885)	(1,066,879)	284,005
Corporation tax from the previous year	-	133,728	133,728
Net cash provided by operating activities	1,779,895	3,911,598	2,131,702
Ⅱ Cash flow from investing activities			
Payments for purchase of tangible fixed assets	(486,379)	(615,259)	(128,879)
Proceeds from sales of tangible fixed assets	1,945	2,074	128

(In thousand yen, rounded down)

Period / Items	Previous Year From: April 1,2006 To: March 31,2007	Current Year From: April 1,2007 To: March 31,2008	Amount Increased/ Decreased
Payments for purchase of intangible fixed assets	(551,999)	(339,723)	212,276
Proceeds from purchase and sales of securities, net	(231,681)	(56,185)	175,496
Payments for purchase of investment in securities	(500,147)	-	500,147
Proceeds from sales of investment in securities	713	22,150	21,437
Other	7,703	(7,932)	(15,635)
Net cash used in investing activities	(1,759,847)	(994,876)	764,971
Ⅲ Cash flow from financing activities			
Proceeds from short-term bank loans	-	(75,000)	(75,000)
Payments for purchase of treasury stock	(2,662)	(2,015)	646
Proceeds from sales of treasury stock	948	915	(33)
Cash dividends paid	(945,727)	(619,893)	325,833
Net cash used in financing activities	(947,440)	(695,994)	251,446
IV Effect of exchange rate changes on cash and cash equivalents	211,065	(277,698)	(488,763)
V Net increase and decrease in cash and cash equivalents	(716,327)	1,943,029	2,659,356
VI Cash and cash equivalents at beginning of year	10,242,428	9,526,101	(716,327)
VII Cash and cash equivalents at end of year	9,526,101	11,469,131	1,943,029

(Segment Information)

a. Segment information by business category

Current fiscal year (From: April 1, 2007 To: March 31, 2008)

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 and total assets of cash machines and related equipments constituted more than 90% of the consolidated sales, operating income and total assets for the years ended in March 31, 2008, the disclosure of business segment information has been omitted.

b. Geographical segment information

Current year（From April 1, 2007 to March 31, 2008）

(In thousand yen, rounded down)

	Japan	North America	Asia	Europe	Total	Elimination/ Corporate	Consolidated
Ⅰ. Net sales and operating profit or loss							
Net sales							
(1) Outside customers	8,705,736	11,047,880	405,854	8,384,490	28,543,961	-	28,543,961
(2) Intersegment sales	11,091,165	132,227	6,721,596	72,574	18,017,564	(18,017,564)	-
Total Sales	19,796,902	11,180,107	7,127,450	8,457,065	46,561,525	(18,017,564)	28,543,961
Operating expenses	19,927,267	10,562,275	6,718,573	7,579,697	44,787,813	(19,092,868)	25,694,945
Operating income	(130,365)	617,832	408,877	877,367	1,773,711	1,075,303	2,849,015
Ⅱ. Total assets	20,578,138	5,431,783	2,998,599	5,337,422	34,345,945	(2,392,050)	31,953,894

（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

3.The amount of the total assets included in the elimination or corporate is ¥4,020,732 thousands.

The main items are the fund management and the long-term investment of the Company and consolidated subsidiaries.

c. Overseas Net Sales

Current year（from April 1, 2007 to March 31, 2008）

(In thousand yen, rounded down)

	North America	Europe	Other Areas	Total
Ⅰ. Overseas net sales	10,060,268	8,190,037	1,618,730	19,869,036
Ⅱ. Consolidated net sales				28,543,961
Ⅲ. Overseas net sales as a percentage of consolidated net sales	35.2%	28.7%	5.7%	69.6%

（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.