

### 3. Summary of consolidated financial statements

#### (1) Consolidated balance sheets

(Unit: Millions of yen)

	Current 1st quarter (as of June 30, 2010)	Previous fiscal year (as of March 31, 2010)
<b>Assets</b>		
<b>Current assets</b>		
Cash on hand and in banks	28,735	29,865
Notes and accounts receivable, trade	5,902	6,288
Merchandise and finished goods	916	849
Work-in-progress	432	183
Raw materials and supplies	1,297	1,698
Work-in-progress for game software	12,601	14,333
Other	7,816	8,132
Allowance for doubtful accounts	(43)	(48)
Total current assets	<u>57,659</u>	<u>61,303</u>
<b>Fixed assets</b>		
Tangible fixed assets, net of accumulated depreciation	14,127	14,049
<b>Intangible fixed assets</b>		
Goodwill	134	179
Other	3,219	3,048
Total intangible fixed assets	<u>3,353</u>	<u>3,227</u>
<b>Investments and other assets</b>		
Other	9,281	9,060
Allowance for doubtful accounts	(1,018)	(1,019)
Total investments and other assets	<u>8,262</u>	<u>8,040</u>
Total fixed assets	<u>25,743</u>	<u>25,318</u>
Total assets	<u>83,403</u>	<u>86,621</u>

(Unit: Millions of yen)

	Current 1st quarter (as of June 30, 2010)	Previous fiscal year (as of March 31, 2010)
Liabilities		
Current liabilities		
Notes and accounts payable, trade	3,606	3,477
Short-term borrowings	13,211	13,211
Accrued income taxes	206	663
Accrued bonuses	918	1,318
Allowance for sales returns	100	90
Other	5,933	6,451
Total current liabilities	<u>23,977</u>	<u>25,211</u>
Long-term liabilities		
Long-term borrowings	4,247	4,355
Accrued retirement benefits for employees	1,423	1,388
Other	1,900	1,708
Total long-term liabilities	<u>7,571</u>	<u>7,453</u>
Total liabilities	<u>31,549</u>	<u>32,665</u>
Net assets		
Shareholders' equity		
Common stock	33,239	33,239
Capital surplus	21,328	21,328
Retained earnings	16,294	17,262
Treasury stock	(13,141)	(13,141)
Total shareholders' equity	<u>57,721</u>	<u>58,689</u>
Valuation and translation adjustments		
Net unrealized gain on securities, net of tax	(47)	19
Cumulative translation adjustments	(5,819)	(4,752)
Total valuation and translation adjustments	<u>(5,866)</u>	<u>(4,732)</u>
Total net assets	<u>51,854</u>	<u>53,956</u>
Total liabilities and net assets	<u>83,403</u>	<u>86,621</u>