

### 3. Summary of consolidated financial statements

#### (1) Consolidated balance sheets

(Unit: Millions of yen)

	Previous fiscal year (as of March 31, 2011)	Current fiscal year (as of March 31, 2012)
<b>Assets</b>		
Current assets		
Cash on hand and in banks	35,011	24,752
Notes and accounts receivable, trade	11,700	17,285
Merchandise and finished goods	849	1,793
Work-in-progress	340	443
Raw materials and supplies	1,075	1,417
Work-in-progress for game software	10,443	22,373
Deferred tax assets	5,210	4,239
Other	2,582	2,791
Allowance for doubtful accounts	(37)	(58)
Total current assets	67,176	75,038
Fixed assets		
Tangible fixed assets, net of accumulated depreciation		
Buildings and structures, net	5,455	5,125
Machinery and vehicles, net	28	21
Tools, fixtures and furniture, net	894	1,052
Rental equipment, net	0	—
Equipment for amusement facilities, net	1,815	1,637
Land	4,408	4,298
Leased assets	924	709
Construction-in-progress	5	—
Total tangible fixed assets	13,532	12,844
Intangible fixed assets		
Goodwill	412	291
Other	2,658	3,619
Total intangible fixed assets	3,071	3,911
Investments and other assets		
Investments in securities	390	368
Deferred tax assets	1,150	908
Claim in bankruptcy and reorganization	922	265
Lease deposits	4,741	4,522
Other	392	663
Allowance for doubtful accounts	(968)	(275)
Total investments and other assets	6,628	6,452
Total fixed assets	23,232	23,208
Total assets	90,408	98,247

(Unit: Millions of yen)

	Previous fiscal year (as of March 31, 2011)	Current fiscal year (as of March 31, 2012)
<b>Liabilities</b>		
<b>Current liabilities</b>		
Notes and accounts payable, trade	5,665	7,257
Short-term borrowings	3,711	7,259
Lease obligations	507	322
Accrued income taxes	3,443	2,977
Deferred tax liabilities	30	7
Accrued bonuses	2,478	2,111
Allowance for sales returns	130	118
Asset retirement obligations	—	19
Other	8,982	9,254
<b>Total current liabilities</b>	<b>24,950</b>	<b>29,327</b>
<b>Long-term liabilities</b>		
Long-term borrowings	3,644	6,145
Lease obligations	461	429
Deferred tax liabilities	232	225
Accrued retirement benefits for employees	1,383	1,509
Asset retirement obligations	340	325
Other	1,387	932
<b>Total long-term liabilities</b>	<b>7,450</b>	<b>9,567</b>
<b>Total liabilities</b>	<b>32,400</b>	<b>38,895</b>
<b>Net assets</b>		
<b>Shareholders' equity</b>		
Common stock	33,239	33,239
Capital surplus	21,328	21,328
Retained earnings	22,945	27,328
Treasury stock	(13,143)	(15,846)
<b>Total shareholders' equity</b>	<b>64,370</b>	<b>66,049</b>
<b>Accumulated other comprehensive income</b>		
Net unrealized gain on securities, net of tax	(56)	(46)
Cumulative translation adjustments	(6,305)	(6,650)
<b>Total accumulated other comprehensive income</b>	<b>(6,362)</b>	<b>(6,697)</b>
<b>Total net assets</b>	<b>58,007</b>	<b>59,352</b>
<b>Total liabilities and net assets</b>	<b>90,408</b>	<b>98,247</b>