

### 3. Summary of consolidated financial statements

#### (1) Consolidated balance sheets

(Unit: Millions of yen)

	Previous fiscal year (as of March 31, 2013)	Current fiscal year (as of June 30, 2013)
<b>Assets</b>		
Current assets		
Cash on hand and in banks	31,522	28,252
Notes and accounts receivable, trade	11,687	7,063
Merchandise and finished goods	1,756	1,827
Work-in-progress	906	845
Raw materials and supplies	1,592	1,367
Work-in-progress for game software	18,888	18,171
Other	10,552	10,659
Allowance for doubtful accounts	(64)	(60)
Total current assets	76,841	68,125
Fixed assets		
Tangible fixed assets, net of accumulated depreciation	13,258	13,451
Intangible fixed assets		
Goodwill	200	170
Other	7,709	8,669
Total intangible fixed assets	7,909	8,840
Investments and other assets		
Other	6,433	6,428
Allowance for doubtful accounts	(78)	(78)
Total investments and other assets	6,355	6,350
Total fixed assets	27,523	28,641
Total assets	104,365	96,766

(Unit: Millions of yen)

	Previous fiscal year (as of March 31, 2013)	Current fiscal year (as of June 30, 2013)
<b>Liabilities</b>		
<b>Current liabilities</b>		
Notes and accounts payable, trade	6,304	2,614
Electronically recorded monetary obligations	634	1,897
Short-term borrowings	11,194	11,194
Accrued income taxes	2,111	310
Accrued bonuses	1,679	1,085
Allowance for sales returns	187	113
Other	9,793	8,952
<b>Total current liabilities</b>	<b>31,905</b>	<b>26,168</b>
<b>Long-term liabilities</b>		
Long-term borrowings	6,000	6,000
Accrued retirement benefits for employees	1,697	1,748
Other	1,932	1,863
<b>Total long-term liabilities</b>	<b>9,630</b>	<b>9,611</b>
<b>Total liabilities</b>	<b>41,536</b>	<b>35,780</b>
<b>Net assets</b>		
<b>Shareholders' equity</b>		
Common stock	33,239	33,239
Capital surplus	21,328	21,328
Retained earnings	27,998	27,385
Treasury stock	(15,848)	(18,130)
<b>Total shareholders' equity</b>	<b>66,718</b>	<b>63,823</b>
<b>Accumulated other comprehensive income</b>		
Net unrealized gain on securities, net of tax	91	100
Cumulative translation adjustments	(3,981)	(2,937)
<b>Total accumulated other comprehensive income</b>	<b>(3,889)</b>	<b>(2,837)</b>
<b>Total net assets</b>	<b>62,828</b>	<b>60,986</b>
<b>Total liabilities and net assets</b>	<b>104,365</b>	<b>96,766</b>