



November 22, 2007

Company Name: ARUZE CORP.  
Name and Title of Representative: Kunihiko  
Yogo Representative Director and CEO  
(JASDAQ Code: 6425)  
Contact: Shigenori Taniguchi  
General Manager  
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TEL: +81-3-5530-3055 (switchboard)

**Partial Correction of “Summary of Financial Data and Business Results for  
1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008”**

ARUZE CORP. (hereinafter referred to as “the Company”) hereby announces that it has conducted a partial correction of its “Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008” announced on August 24, 2007 in the following manner.

1. Circumstances Behind and Reason for Correction

It was revealed that an inappropriate handling of sales, which involved the posting of sales under the fiscal year ending March 31, 2007 that should have been originally been posted under the fiscal year ending March 31, 2008, was conducted at Seta Corp. (hereinafter referred to as “Seta,”), a consolidated subsidiary of the Company. Seta subsequently conducted a revision of the contents of its financial statements and other materials and submitted correction reports for both its Securities Registration Report and Interim Report for the fiscal year ending March 31, 2007 on October 25, 2007. Following this, Seta released its “Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008” on November 1, 2007. This release represents a correction of the Company’s “Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008” conducted in accordance with the abovementioned corrections and announcements made by Seta.

Please note that items before and after correction have been provided for all pages containing corrected areas, and that said corrected areas are denoted by underlines.

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[Before revision]

## Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008

August 24, 2007

Listed Company Name: ARUZE CORP.

Listed Exchange: JASDAQ

Code No.: 6425

URL: <http://www.aruze.com>

Representative: (Name) Kunihiro Yogo (Title) Representative Director and CEO

Contact: (Name) Shigenori Taniguchi (Title) General Manager, Finance and Accounting Department

TEL: (03) 5530-3055 (switchboard)

**\*This disclosure material is issued based on the "Impact of an Event Occurred at the Company's Subsidiary (Seta Corp.) on the 1<sup>st</sup> Quarter Settlement of Account of the Company's Fiscal Year Ending March 2008" which is separately released today. Please refer to the release for more details.**

(Amounts rounded down to nearest million yen)

### 1. Consolidated Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008

(Period Beginning April 1, 2007 and Ending March 31, 2008)

#### (1) Consolidated Operating Results

(Percentages refer to changes from the same Quarter in the previous fiscal year)

	Net Sales		Operating Profit		Ordinary Profit		Net Profit for Current Quarter	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008	<u>12,601</u>	(24.2)	<u>1,141</u>	(548.3)	<u>2,892</u>	(-)	<u>4,772</u>	(-)
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2007	10,149	(-11.6)	176	(-)	-299	(-)	-401	(-)
Reference: Full Fiscal Year Ending March 31, 2007	<u>36,387</u>		<u>-2,791</u>		<u>-6,349</u>		<u>9,453</u>	

	Net Income Per Share for Current Quarter	Net Income Per Share for Current Quarter Following Adjustment for Latent Shares
	Yen	Yen
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008	<u>59.73</u>	<u>59.72</u>
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2007	-5.02	-
Reference: Full Fiscal Year Ending March 31, 2007	<u>-118.32</u>	-

#### (2) Consolidated Financial Position

	Total Assets	Net Assets	Ratio of Shareholders' Equity	Net Assets Per Share
	Million yen	Million yen	%	Yen
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008	<u>169,627</u>	<u>117,347</u>	<u>69.2</u>	<u>1,464.81</u>
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2007	167,141	106,047	63.3	1,322.37
Reference: Full Fiscal Year Ending March 31, 2007	<u>172,043</u>	<u>117,028</u>	67.9	<u>1,461.45</u>

2. Consolidated Business Results Forecast for Fiscal Year Ending March 31, 2008  
(Period Beginning April 1, 2007 and Ending March 31, 2008) <Reference>

(Percentages indicate ratio of increase/decrease from year-to-year and from interim-to-interim)

	Net sales		Operating profit		Ordinary profit		Net profit		Net profit per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Interim	33,900	94.9	5,900	-	5,700	-	3,400	-	42.55
Full Year	65,000	<u>78.7</u>	10,400	-	10,000	-	6,000	<u>-35.0</u>	75.09

3. Others

(1) Changes in material subsidiaries during quarter (changes in specified subsidiaries accompanying change in scope of consolidation) : Present

[ New: 1 company (Name: ARUZE MEDIA NET INC.) Excluded: 0 companies ]

(2) Adoption of simplified accounting procedures : Present

(3) Change in accounting procedures from most recent consolidated fiscal year : Present

[Note: See "4. Others" under "Qualitative Information/Financial Statements, Etc." on p. 5 for details.]

\*Explanation Regarding Proper Application of Business Results Forecast and Other Noteworthy Items  
The forecasts of business results and other items concerning the future as featured herein are based on information currently available and assumptions that are determined to be reasonable. Actual business results and other items may differ significantly due to various factors.

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[After revision]

## Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008

August 24, 2007

Listed Company Name: ARUZE CORP.

Listed Exchange: JASDAQ

Code No.: 6425

URL: <http://www.aruze.com>

Representative: (Name) Kunihiro Yogo (Title) Representative Director and CEO

Contact: (Name) Shigenori Taniguchi (Title) General Manager, Finance and Accounting Department

TEL: (03) 5530-3055 (switchboard)

(Amounts rounded down to nearest million yen)

### 1. Consolidated Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008 (Period Beginning April 1, 2007 and Ending March 31, 2008)

#### (1) Consolidated Operating Results

(Percentages refer to changes from the same Quarter in the previous fiscal year)

	Net Sales		Operating Profit		Ordinary Profit		Net Profit for Current Quarter	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008	12,445	(22.6)	1,065	(505.1)	2,816	( - )	4,720	( - )
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2007	10,149	(-11.6)	176	( - )	-299	( - )	-401	( - )
Reference: Full Fiscal Year Ending March 31, 2007	<u>35,580</u>		<u>-3,205</u>		<u>-6,764</u>		<u>9,169</u>	

	Net Income Per Share for Current Quarter		Net Income Per Share for Current Quarter Following Adjustment for Latent Shares	
	Yen	Yen	Yen	Yen
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008	59.07		59.06	
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2007	-5.02		-	
Reference: Full Fiscal Year Ending March 31, 2007	<u>114.76</u>		<u>114.75</u>	

#### (2) Consolidated Financial Position

	Total Assets	Net Assets	Ratio of Shareholders' Equity	Net Assets Per Share
	Million yen	Million yen	%	Yen
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008	169,552	116,857	68.9	1,460.59
1 <sup>st</sup> Quarter of Fiscal Year Ending March 31, 2007	167,141	106,047	63.3	1,322.37
Reference: Full Fiscal Year Ending March 31, 2007	<u>171,681</u>	<u>116,614</u>	67.9	<u>1,457.89</u>

2. Consolidated Business Results Forecast for Fiscal Year Ending March 31, 2008  
(Period Beginning April 1, 2007 and Ending March 31, 2008) <Reference>

(Percentages indicate ratio of increase/decrease from year-to-year and from interim-to-interim)

	Net sales		Operating profit		Ordinary profit		Net profit		Net profit per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Interim	33,900	94.9	5,900	-	5,700	-	3,400	-	42.55
Full Year	65,000	<u>82.7</u>	10,400	-	10,000	-	6,000	<u>-34.6</u>	75.09

3. Others

- (1) Changes in material subsidiaries during quarter (changes in specified subsidiaries accompanying change in scope of consolidation) : None
- (2) Adoption of simplified accounting procedures : Present
- (3) Change in accounting procedures from most recent consolidated fiscal year : Present

[Note: See "4. Others" under "Qualitative Information/Financial Statements, Etc." on p. 5 for details.]

\*Explanation Regarding Proper Application of Business Results Forecast and Other Noteworthy Items

The forecasts of business results and other items concerning the future as featured herein are based on information currently available and assumptions that are determined to be reasonable. Actual business results and other items may differ significantly due to various factors.

[Before revision]

<Qualitative Information/Financial Statements, Etc.>

1. Qualitative Information Pertaining to Consolidated Operating Results

For its consolidated business results for the 1<sup>st</sup> Quarter of the current fiscal year (period between April 1, 2007 and June 30, 2007), the Company posted consolidated net sales of 12,601 million yen, consolidated operating profit of 1,141 million yen, consolidated ordinary profit of 2,892 million yen and consolidated net profit of 4,772 million yen.

A summary of the Company's primary businesses is as follows.

(Omitted)

2. Qualitative Information Pertaining to Consolidated Financial Position

Total assets at the end of the 1<sup>st</sup> Quarter of the current fiscal year amounted to 169,627 million yen, a year-to-year decrease of 2,416 million yen. In more details, current assets increased by 2,876 million yen where fixed assets decreased by 5,287 million yen.

Liabilities totaled 52,279 million yen, a year-to-year decrease of 2,735 million yen. In more details, current liabilities decreased by 4,049 million yen where fixed liabilities increased by 1,314 million yen.

Net assets came to 117,347 million yen, a year-to-year increase of 319 million yen. In more details, shareholders' equity increased by 879 million yen where valuation and translation adjustments decreased by 575 million yen.

(Omitted)

[After revision]

<Qualitative Information/Financial Statements, Etc.>

1. Qualitative Information Pertaining to Consolidated Operating Results

For its consolidated business results for the 1<sup>st</sup> Quarter of the current fiscal year (period between April 1, 2007 and June 30, 2007), the Company posted consolidated net sales of 12,445 million yen, consolidated operating profit of 1,065 million yen, consolidated ordinary profit of 2,816 million yen and consolidated net profit of 4,720 million yen.

A summary of the Company's primary businesses is as follows.

(Omitted)

2. Qualitative Information Pertaining to Consolidated Financial Position

Total assets at the end of the 1<sup>st</sup> Quarter of the current fiscal year amounted to 169,552 million yen, a year-to-year decrease of 2,129 million yen. In more details, current assets increased by 3,046 million yen where fixed assets decreased by 5,169 million yen.

Liabilities totaled 52,694 million yen, a year-to-year decrease of 2,373 million yen. In more details, current liabilities decreased by 3,686 million yen where fixed liabilities increased by 1,314 million yen.

Net assets came to 116,857 million yen, a year-to-year increase of 243 million yen. In more details, shareholders' equity increased by 826 million yen where valuation and translation adjustments decreased by 575 million yen.

(Omitted)

5. (Summary) Quarterly Consolidated Financial Statements

(1) (Summary) Quarterly Consolidated Balance Sheet

[Before revision]

(Units: Million yen, %)

Item	Previous 1 <sup>st</sup> Quarter (FY 3/07 End of 1 <sup>st</sup> Quarter)	Current Quarter (FY 3/08 End of 1 <sup>st</sup> Quarter)	Difference		(Reference) Previous Fiscal Year (FY 3/07)
	Amount	Amount	Amount	Ratio	Amount
<b>( Assets )</b>					
<b>I Current assets</b>					
1. Cash and deposits	30,210	<u>19,882</u>	<u>(10,328)</u>	<u>(34.2)</u>	21,041
2. Notes receivable and accounts receivable trade	16,304	<u>10,518</u>	<u>(5,786)</u>	<u>(35.5)</u>	<u>5,979</u>
3. Securities	-	18,139	18,139	-	18,108
4. Inventories	24,382	<u>25,883</u>	<u>1,501</u>	<u>6.2</u>	<u>24,981</u>
5. Deferred tax assets	3,024	1,449	(1,575)	(52.1)	1,449
6. Accounts receivable nontrade	-	7,016	7,016	-	7,727
7. Unpaid Income taxes, etc.	0	175	175	-	-
8. Others	8,244	6,051	(2,193)	(26.6)	6,942
9. Allowance for bad debts	(69)	<u>(53)</u>	<u>16</u>	-	<u>(43)</u>
<b>Total current assets</b>	<b>82,097</b>	<b><u>89,062</u></b>	<b><u>6,965</u></b>	<b>8.5</b>	<b><u>86,186</u></b>
<b>II. Fixed assets</b>					
<b>(1) Tangible fixed assets</b>					
1. Buildings & structures	6,586	3,836	(2,750)	(41.8)	5,937
2. Machinery and delivery equipment	2,047	1,722	(325)	(15.9)	1,833
3. Rental assets	3,833	<u>5,355</u>	<u>1,522</u>	<u>39.7</u>	2,860
4. Land	14,942	8,049	(6,893)	(46.1)	13,522
5. Others	2,725	2,973	248	9.1	2,924
<b>Total tangible fixed assets</b>	<b>30,136</b>	<b><u>21,937</u></b>	<b><u>(8,199)</u></b>	<b><u>(27.2)</u></b>	<b>27,078</b>
<b>(2) Intangible fixed assets</b>					
1. Goodwill	-	361	361	-	386
2. Consolidation adjustments	463	-	(463)	-	-
3. Others	993	554	(439)	(44.2)	617
<b>Total intangible fixed assets</b>	<b>1,456</b>	<b>915</b>	<b>(541)</b>	<b>(37.2)</b>	<b>1,004</b>

ARUZE CORP. (6425) Revision: Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008

Item	Previous 1 <sup>st</sup> Quarter (FY 3/07 End of 1 <sup>st</sup> Quarter)	Current Quarter (FY 3/08 End of 1 <sup>st</sup> Quarter)	Difference		(Reference) Previous Fiscal Year (FY 3/07)
	Amount	Amount	Amount	Ratio	Amount
<b>(3) Investment and other assets</b>					
1. Investment securities	49,336	52,949	3,613	7.3	51,725
2. Long-term loans receivable	454	619	165	36.3	668
3. Guarantee deposits	810	<u>760</u>	<u>(50)</u>	<u>(6.2)</u>	766
4. Long-term accounts receivable nontrade	-	1,708	1,708	-	3,040
5. Deferred tax assets	81	-	(81)	-	-
6. Claims on bankruptcy	3,274	3,574	300	9.2	3,531
7. Others	3,121	1,869	(1,252)	(40.1)	<u>1,806</u>
8. Allowance for bad debts	(3,711)	(3,787)	(76)	-	(3,788)
<b>Total investment and other assets</b>	53,368	<u>57,692</u>	<u>4,324</u>	<u>8.1</u>	<u>57,748</u>
<b>Total fixed assets</b>	84,961	<u>80,545</u>	<u>(4,416)</u>	<u>(5.2)</u>	<u>85,832</u>
<b>III Deferred assets</b>					
1. Cost of new share issuance	3	3	-	-	-
2. Cost of stock delivery	-	-	-	-	4
3. Cost of bond issuance	78	15	(63)	(80.8)	21
<b>Total deferred assets</b>	81	19	(62)	(76.5)	25
<b>Total assets</b>	167,141	<u>169,627</u>	<u>2,486</u>	<u>1.5</u>	<u>172,043</u>
<b>( Liabilities )</b>					
<b>I. Current liabilities</b>					
1. Notes payable and accounts payable trade	7,362	<u>10,650</u>	<u>3,288</u>	<u>44.7</u>	<u>7,540</u>
2. Short-term borrowings	14,501	3,860	(10,641)	(73.4)	9,845
3. Long-term borrowings repayable within one year	1,021	5,326	4,305	421.6	7,388
4. Bonds redeemable within one year	2,700	2,700	-	-	2,800
5. Accounts payable	1,666	<u>1,817</u>	<u>151</u>	<u>9.1</u>	<u>2,049</u>
6. Accrued corporate taxes	172	<u>1,392</u>	<u>1,220</u>	<u>709.3</u>	<u>693</u>
7. Accrued consumption taxes	105	<u>205</u>	<u>100</u>	<u>95.2</u>	<u>644</u>
8. Allowances for bonuses	421	450	29	6.9	248
9. Allowance for litigation losses	-	1,412	1,412	-	1,412
10. Advance receipts	4,288	5,224	936	21.8	5,035
11. Deferred revenue	6,358	<u>6,763</u>	<u>405</u>	<u>6.4</u>	<u>5,825</u>
12. Others	857	<u>634</u>	<u>(223)</u>	<u>(26.0)</u>	1,001
<b>Total current liabilities</b>	39,455	<u>40,437</u>	<u>982</u>	<u>2.5</u>	<u>44,486</u>



ARUZE CORP. (6425) Revision: Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008

Item	Previous 1 <sup>st</sup> Quarter (FY 3/07 End of 1 <sup>st</sup> Quarter)	Current Quarter (FY 3/08 End of 1 <sup>st</sup> Quarter)	Difference		(Reference) Previous Fiscal Year (FY 3/07)
	Amount	Amount	Amount	Ratio	Amount
<b>II. Fixed liabilities</b>					
1. Bonds	8,400	5,600	(2,800)	(33.3)	5,650
2. Long-term borrowings	10,214	2,629	(7,585)	(74.3)	1,655
3. Deferred tax liabilities	-	177	177	-	156
4. Others	3,024	3,435	411	13.6	3,066
<b>Total fixed liabilities</b>	21,638	11,842	(9,796)	(45.3)	10,528
<b>Total liabilities</b>	61,093	<u>52,279</u>	<u>(8,814)</u>	<u>(14.4)</u>	<u>55,014</u>

ARUZE CORP. (6425) Revision: Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008

Item	Previous 1 <sup>st</sup> Quarter (FY 3/07 End of 1 <sup>st</sup> Quarter)	Current Quarter (FY 3/08 End of 1 <sup>st</sup> Quarter)	Difference		(Reference) Previous Fiscal Year (FY 3/07)
	Amount	Amount	Amount	Ratio	Amount
<b>( Net assets )</b>					
<b>I. Shareholders' equity</b>					
1. Paid-in capital	3,446	3,446	-	-	3,446
2. Capital surplus	7,503	7,503	-	-	7,503
3. Earned surplus	94,776	<u>105,347</u>	<u>10,571</u>	<u>11.2</u>	<u>104,621</u>
4. Treasury stock	(1,837)	(1,669)	168	-	(1,821)
<b>Total shareholders' equity</b>	<b>103,888</b>	<b><u>114,628</u></b>	<b><u>10,740</u></b>	<b><u>10.3</u></b>	<b><u>113,749</u></b>
<b>II. Valuation and translation adjustments</b>					
1. Valuation difference on available-for-sale securities	35	32	(3)	(8.6)	32
2. Cumulative translation adjustments	1,823	2,421	598	32.8	2,996
<b>Total valuation and translation adjustments</b>	<b>1,858</b>	<b>2,453</b>	<b>595</b>	<b>32.0</b>	<b>3,028</b>
<b>III. Share purchase warrants</b>	<b>-</b>	<b>28</b>	<b>28</b>	<b>-</b>	<b>12</b>
<b>IV. Minority interests</b>	<b>299</b>	<b><u>238</u></b>	<b><u>(61)</u></b>	<b><u>(20.4)</u></b>	<b><u>238</u></b>
<b>Total net assets</b>	<b>106,047</b>	<b><u>117,347</u></b>	<b><u>11,300</u></b>	<b><u>10.7</u></b>	<b><u>117,028</u></b>
<b>Total liabilities and net assets</b>	<b>167,141</b>	<b><u>169,627</u></b>	<b><u>2,486</u></b>	<b><u>1.5</u></b>	<b><u>172,043</u></b>

[After revision]

(Units: Million yen, %)

Item	Previous 1 <sup>st</sup> Quarter (FY 3/07 End of 1 <sup>st</sup> Quarter)	Current Quarter (FY 3/08 End of 1 <sup>st</sup> Quarter)	Difference		(Reference) Previous Fiscal Year (FY 3/07)
	Amount	Amount	Amount	Ratio	Amount
<b>( Assets )</b>					
<b>I Current assets</b>					
1. Cash and deposits	30,210	<u>19,964</u>	<u>(10,246)</u>	<u>(33.9)</u>	21,041
2. Notes receivable and accounts receivable trade	16,304	<u>10,052</u>	<u>(6,252)</u>	<u>(38.3)</u>	<u>5,352</u>
3. Securities	-	18,139	18,319	-	18,108
4. Inventories	24,382	<u>26,287</u>	<u>1,905</u>	<u>7.8</u>	<u>25,459</u>
5. Deferred tax assets	3,024	1,449	(1,575)	(52.1)	1,449
6. Accounts receivable nontrade	-	7,016	7,016	-	7,727
7. Unpaid Income taxes, etc.	0	175	175	-	-
8. Others	8,244	6,051	(2,193)	(26.6)	6,942
9. Allowance for bad debts	(69)	<u>(46)</u>	<u>23</u>	-	<u>(36)</u>
<b>Total current assets</b>	<b>82,097</b>	<b><u>89,089</u></b>	<b><u>6,992</u></b>	<b>8.5</b>	<b><u>86,043</u></b>
<b>II. Fixed assets</b>					
<b>(1) Tangible fixed assets</b>					
1. Buildings & structures	6,586	3,836	(2,750)	(41.8)	5,937
2. Machinery and delivery equipment	2,047	1,722	(325)	(15.9)	1,833
3. Rental assets	3,833	<u>5,518</u>	<u>1,685</u>	<u>44.0</u>	2,860
4. Land	14,942	8,049	(6,893)	(46.1)	13,522
5. Others	2,725	2,973	248	9.1	2,924
<b>Total tangible fixed assets</b>	<b>30,136</b>	<b><u>22,100</u></b>	<b><u>(8,036)</u></b>	<b><u>(26.7)</u></b>	<b>27,078</b>
<b>(2) Intangible fixed assets</b>					
1. Goodwill	-	361	361	-	386
2. Consolidation adjustments	463	-	(463)	-	-
3. Others	993	554	(439)	(44.2)	617
<b>Total intangible fixed assets</b>	<b>1,456</b>	<b>915</b>	<b>(541)</b>	<b>(37.2)</b>	<b>1,004</b>

ARUZE CORP. (6425) Revision: Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008

Item	Previous 1 <sup>st</sup> Quarter (FY 3/07 End of 1 <sup>st</sup> Quarter)	Current Quarter (FY 3/08 End of 1 <sup>st</sup> Quarter)	Difference		(Reference) Previous Fiscal Year (FY 3/07)
	Amount	Amount	Amount	Ratio	Amount
<b>(3) Investment and other assets</b>					
1. Investment securities	49,336	52,949	3,613	7.3	51,725
2. Long-term loans receivable	454	619	165	36.3	668
3. Guarantee deposits	810	<u>495</u>	<u>(315)</u>	<u>(38.9)</u>	766
4. Long-term accounts receivable nontrade	-	1,708	1,708	-	3,040
5. Deferred tax assets	81	-	(81)	-	-
6. Claims on bankruptcy	3,274	3,574	300	9.2	3,531
7. Others	3,121	1,869	(1,252)	(40.1)	<u>1,586</u>
8. Allowance for bad debts	(3,711)	(3,787)	(76)	-	(3,788)
<b>Total investment and other assets</b>	53,368	<u>57,427</u>	<u>4,059</u>	<u>7.6</u>	<u>57,528</u>
<b>Total fixed assets</b>	84,961	<u>80,443</u>	<u>(4,518)</u>	<u>(5.3)</u>	<u>85,612</u>
<b>III Deferred assets</b>					
1. Cost of new share issuance	3	3	-	-	-
2. Cost of stock delivery	-	-	-	-	4
3. Cost of bond issuance	78	15	(63)	(80.8)	21
<b>Total deferred assets</b>	81	19	(62)	(76.5)	25
<b>Total assets</b>	167,141	<u>169,552</u>	<u>2,411</u>	<u>1.4</u>	<u>171,681</u>
<b>( Liabilities )</b>					
<b>I. Current liabilities</b>					
1. Notes payable and accounts payable trade	7,362	<u>10,718</u>	<u>3,356</u>	<u>45.6</u>	<u>7,523</u>
2. Short-term borrowings	14,501	3,860	(10,641)	(73.4)	9,845
3. Long-term borrowings repayable within one year	1,021	5,326	4,305	421.6	7,388
4. Bonds redeemable within one year	2,700	2,700	-	-	2,800
5. Accounts payable	1,666	<u>1,813</u>	<u>147</u>	<u>8.8</u>	<u>2,045</u>
6. Accrued corporate taxes	172	<u>1,390</u>	<u>1,218</u>	<u>708.1</u>	<u>692</u>
7. Accrued consumption taxes	105	<u>158</u>	<u>53</u>	<u>50.5</u>	<u>605</u>
8. Allowances for bonuses	421	450	29	6.9	248
9. Allowance for litigation losses	-	1,412	1,412	-	1,412
10. Advance receipts	4,288	5,224	936	21.8	5,035
11. Deferred revenue	6,358	<u>6,886</u>	<u>528</u>	<u>8.3</u>	<u>5,939</u>
12. Others	857	<u>909</u>	<u>52</u>	<u>6.1</u>	1,001
<b>Total current liabilities</b>	39,455	<u>40,852</u>	<u>1,397</u>	<u>3.5</u>	<u>44,538</u>

ARUZE CORP. (6425) Revision: Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008

Item	Previous 1 <sup>st</sup> Quarter (FY 3/07 End of 1 <sup>st</sup> Quarter)	Current Quarter (FY 3/08 End of 1 <sup>st</sup> Quarter)	Difference		(Reference) Previous Fiscal Year (FY 3/07)
	Amount	Amount	Amount	Ratio	Amount
<b>II. Fixed liabilities</b>					
1. Bonds	8,400	5,600	(2,800)	(33.3)	5,650
2. Long-term borrowings	10,214	2,629	(7,585)	(74.3)	1,655
3. Deferred tax liabilities	-	177	177	-	156
4. Others	3,024	3,435	411	13.6	3,066
<b>Total fixed liabilities</b>	21,638	11,842	(9,796)	(45.3)	10,528
<b>Total liabilities</b>	61,093	<u>52,694</u>	<u>(8,399)</u>	<u>(13.7)</u>	<u>55,067</u>

ARUZE CORP. (6425) Revision: Summary of Financial Data and Business Results for 1<sup>st</sup> Quarter of Fiscal Year Ending March 31, 2008

Item	Previous 1 <sup>st</sup> Quarter (FY 3/07 End of 1 <sup>st</sup> Quarter)	Current Quarter (FY 3/08 End of 1 <sup>st</sup> Quarter)	Difference		(Reference) Previous Fiscal Year (FY 3/07)
	Amount	Amount	Amount	Ratio	Amount
<b>( Net assets )</b>					
<b>I. Shareholders' equity</b>					
1. Paid-in capital	3,446	3,446	-	-	3,446
2. Capital surplus	7,503	7,503	-	-	7,503
3. Earned surplus	94,776	<u>105,010</u>	<u>10,234</u>	<u>10.8</u>	<u>104,337</u>
4. Treasury stock	(1,837)	(1,669)	168	-	(1,821)
<b>Total shareholders' equity</b>	<b>103,888</b>	<b><u>114,291</u></b>	<b><u>10,403</u></b>	<b><u>10.0</u></b>	<b><u>113,465</u></b>
<b>II. Valuation and translation adjustments</b>					
1. Valuation difference on available-for-sale securities	35	32	(3)	(8.6)	32
2. Cumulative translation adjustments	1,823	2,421	598	32.8	2,996
<b>Total valuation and translation adjustments</b>	<b>1,858</b>	<b>2,453</b>	<b>595</b>	<b>32.0</b>	<b>3,028</b>
<b>III. Share purchase warrants</b>	<b>-</b>	<b>28</b>	<b>28</b>	<b>-</b>	<b>12</b>
<b>IV. Minority interests</b>	<b>299</b>	<b><u>84</u></b>	<b><u>(215)</u></b>	<b><u>(71.9)</u></b>	<b><u>108</u></b>
<b>Total net assets</b>	<b>106,047</b>	<b><u>116,857</u></b>	<b><u>10,810</u></b>	<b><u>10.2</u></b>	<b><u>116,614</u></b>
<b>Total liabilities and net assets</b>	<b>167,141</b>	<b><u>169,552</u></b>	<b><u>2,411</u></b>	<b><u>1.4</u></b>	<b><u>171,681</u></b>

(2) (Summary) Quarterly Consolidated Profit and Loss Statement

[Before revision]

(Units: Million yen, %)

Item	Previous 1 <sup>st</sup> Quarter (FY 3/07 End of 1 <sup>st</sup> Quarter)	Current Quarter (FY 3/08 End of 1 <sup>st</sup> Quarter)	Difference		(Reference) Previous Fiscal Year (FY 3/07)
	Amount	Amount	Amount	Ratio	Amount
<b>I Net sales</b>	10,149	<u>12,601</u>	<u>2,452</u>	<u>24.2</u>	<u>36,387</u>
<b>II Cost of sales</b>	4,697	<u>5,705</u>	<u>1,008</u>	<u>21.5</u>	<u>18,124</u>
Gross profit	5,451	<u>6,895</u>	<u>1,444</u>	<u>26.5</u>	<u>18,263</u>
<b>III Selling, general and administrative expenses</b>	5,275	<u>5,754</u>	<u>479</u>	<u>9.1</u>	<u>21,054</u>
<b>Operating profit or operating loss</b>	176	<u>1,141</u>	<u>965</u>	<u>548.3</u>	<u>(2,791)</u>
<b>IV Non-operating profit</b>	38	1,878	1,840	-	347
<b>V Non-operating expenses</b>	513	127	(386)	(75.2)	3,905
<b>Ordinary profit or ordinary loss</b>	(299)	<u>2,892</u>	<u>3,191</u>	-	<u>(6,349)</u>
<b>VI Extraordinary profit</b>	46	3,513	3,467	-	22,965
<b>VII Extraordinary loss</b>	11	126	115	-	4,809
Net profit or net loss before taxes and adjustments for the concerned quarter	(264)	<u>6,279</u>	<u>6,543</u>	-	<u>11,805</u>
Tax expenses	189	1,506	1,317	696.8	2,466
Minority shareholders' profit or loss	53	<u>0</u>	<u>(53)</u>	-	<u>114</u>
Net profit or loss for the concerned quarter	(401)	<u>4,772</u>	<u>5,173</u>	-	<u>9,453</u>

[After revision]

(Units: Million yen, %)

Item	Previous 1 <sup>st</sup> Quarter (FY 3/07 End of 1 <sup>st</sup> Quarter)	Current Quarter (FY 3/08 End of 1 <sup>st</sup> Quarter)	Difference		(Reference) Previous Fiscal Year (FY 3/07)
	Amount	Amount	Amount	Ratio	Amount
<b>I Net sales</b>	10,149	<u>12,445</u>	<u>2,296</u>	<u>22.6</u>	<u>35,580</u>
<b>II Cost of sales</b>	4,697	<u>5,621</u>	<u>924</u>	<u>19.7</u>	<u>17,743</u>
Gross profit	5,451	<u>6,824</u>	<u>1,373</u>	<u>25.2</u>	<u>17,837</u>
<b>III Selling, general and administrative expenses</b>	5,275	<u>5,759</u>	<u>484</u>	<u>9.2</u>	<u>21,043</u>
<b>Operating profit or operating loss</b>	176	<u>1,065</u>	<u>889</u>	<u>505.1</u>	<u>(3,205)</u>
<b>IV Non-operating profit</b>	38	1,878	1,840	-	347
<b>V Non-operating expenses</b>	513	127	(386)	(75.2)	3,905
<b>Ordinary profit or ordinary loss</b>	(299)	<u>2,816</u>	<u>3,115</u>	-	<u>(6,764)</u>
<b>VI Extraordinary profit</b>	46	3,513	3,467	-	22,965
<b>VII Extraordinary loss</b>	11	126	115	-	4,809
Net profit or net loss before taxes and adjustments for the concerned quarter	(264)	<u>6,203</u>	<u>6,467</u>	-	<u>11,391</u>
Tax expenses	189	1,506	1,317	696.8	2,466
Minority shareholders' profit or loss	53	<u>23</u>	<u>(30)</u>	<u>(56.6)</u>	<u>244</u>
Net profit or loss for the concerned quarter	(401)	<u>4,720</u>	<u>5,121</u>	-	<u>9,169</u>