

# ALLIED TELESIS HOLDINGS K.K.

## Summary of 1Q Financial Results (Fiscal 2007)

May 14,2007

This document is a partial English translation of the Japanese Financial Statement which was filed at stock exchanged in Japan on May 14,2007.

### ALLIED TELESIS HOLDINGS K.K.

Code Number: 6835  
Shares Listed: Second Section of Tokyo Stock Exchange  
(URL:<http://www.at-global.com>)  
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## 1. Consolidated 1Q Financial Results for Fiscal 2007 (From January 1,2007 to March 31,2007)

### (1)Operating Results

(Rounded down to millions of yen,except per share data)

	Net sales	% change	Operating income	% change	Ordinary income	% change
	(Millions of yen)	(%)	(Millions of yen)	(%)	(Millions of yen)	(%)
Fiscal 2007 1Q ended March 31,2007	13,194	(7.5)	(0)	—	57	—
Fiscal 2006 1Q ended March 31,2006	14,259	2.9	(126)	—	(224)	—
Fiscal 2006 year ended December 31,2006	52,729	—	(3,385)	—	(3,345)	—

	Net income	% change	Net income per share (Primary)	Net income per share (Diluted)
	(Millions of yen)	(%)	(yen)	(yen)
Fiscal 2007 1Q ended March 31,2007	(85)	—	(0.67)	—
Fiscal 2006 1Q ended March 31,2006	(345)	—	(4.00)	—
Fiscal 2006 year ended December 31,2006	(8,075)	—	(84.84)	—

### (2)Financial Condition

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	(Millions of yen)	(Millions of yen)	(%)	(yen)
Fiscal 2007 1Q ended March 31,2007	31,606	10,902	34.3	82.38
Fiscal 2006 1Q ended March 31,2006	41,439	11,592	28.0	132.01
Fiscal 2006 year ended December 31,2006	33,006	8,381	25.2	76.16

[Reference]

### Projection for Fiscal 2007 (January 1,2007 to December 31,2007)

	Net sales	Ordinary income	Net income	Net income per share
	(Millions of yen)	(Millions of yen)	(Millions of yen)	(yen)
Fiscal 2007 1H ending June 30,2007	26,000	170	(330)	-
Fiscal 2007 ending December 31,2007	60,000	2,700	1,700	15.54