

# FACT SHEET

6 Months Ended September 30, 2009

**PROTO CORPORATION**

Securities Code: 4298

# CONTENTS

---

<b>Corporate Data</b>	2
<b>Stock Information</b>	3
<b>Corporate History</b>	3
<b>Financial Highlights (Consolidated)</b>	4
Financial Highlights	4
Per Share Data	4
Profitability Index	4
<b>Consolidated Balance Sheets</b>	5
<b>Consolidated Statements of Income</b>	7
<b>Consolidated Statements of Cash Flows</b>	8
<b>Sales Breakdown Information</b>	8
By Segment	8
By Region	8
<b>Financial Highlights (Non-Consolidated)</b>	9
<b>Non-Consolidated Balance Sheets</b>	10
<b>Non-Consolidated Statements of Income</b>	12

---

## Corporate Data (As of September 30, 2009)

---

### Corporate Name

PROTO CORPORATION

### Founded

October 1, 1977

### Established

June 1, 1979

### Common Stock

¥1,824,620 thousand

### Shares Outstanding

10,470,000

### Head Offices

<NAGOYA> 23-14, Aoi, 1-chome, Naka-ku, Nagoya 460-0006, Japan

<TOKYO> 22-2, Hongo, 2-chome, Bunkyo-ku, Tokyo 113-0033, Japan

### Branch Offices

Sapporo, Sendai, Kita-Kanto, Tokyo, Hamamatsu, Hokuriku, Nagoya, Osaka, Hiroshima, Fukuoka, Kumamoto

(50 Sales Outlets Nationwide/2 Head Offices, 11 Branch Offices, 37 Sales Offices)

### Fiscal Year-end

March 31

### Board of Directors and Statutory Auditors

Chairman and Chief Executive Officer: Hiroichi Yokoyama

President and Chief Operating Officer: Tatsuzo Irikawa

Vice President: Minoru Saito

Managing Director: Motohisa Yokoyama

Managing Director: Fujio Iimura

Managing Director: Atsuya Okimura

Director: Susumu Kuramoto

Director: Mitsuhiro Munehira

Director: Toru Shiraki

Director: Shigeyoshi Shimizu

Director: Kenji Kamiya

Standing Statutory Auditor: Kenichi Mizuno

Statutory Auditor: Wataru Shiomi

Statutory Auditor: Yoshio Arima

### Number of Employees

Consolidated: 743 (Parent: 639)

### Stock Exchange Listing

JASDAQ (Listed on September 12, 2001)

### URL

<http://www.proto-g.co.jp/>

### Subsidiary (As of October 1, 2009)

REPAIR-TECH INC.

MARS FLAG Corporation

PROTO DATA CENTER

GOO AUTO EXCHANGE INC.

SYSTEM-ONE Corporation

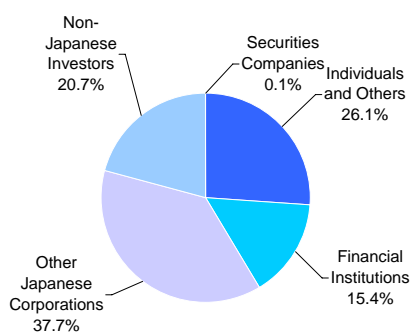
Medical CUBIC CO., LTD

PROTO (SHANGHAI) ADVERTISING CO., LTD

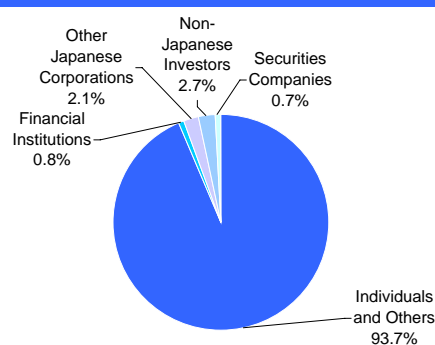
PROTO (SHANGHAI) BROKERAGE CO., LTD

### Distribution of Shareholders

Distribution by Number of Shares



Distribution by Owners of Shares



### Major Shareholders

Shareholder	Number of Shares Held (Thousand)	Ownership(%)
(1) Mugen Corporation	3,403	32.50
(2) Japan Trustee Services Bank, Ltd. (Trust Account)	878	8.38
(3) Hiroichi Yokoyama	750	7.16
(4) JPMCB Omnibus US Pension Treaty Jasdec 380052	487	4.65
(5) Yoshihiro Yokoyama	486	4.64
(6) CBHK Gogent Hunterhall GL Ethic	307	2.93
(7) Mellon Bank ABN Amro Global Custody N.V.	265	2.53
(8) The Master Trust Bank of Japan, Ltd. (Trust Account)	207	1.97
(9) Mellon Bank, N.A. as Agent for Its Client Mellon Omnibus US Pension	196	1.87
(10) Minoru Saito	169	1.61

### Corporate History

<b>October, 1977</b>	"Used Vehicle Tsushin" (now "Goo") launched
<b>June, 1979</b>	Project Eight Corporation (now PROTO Corporation) established
<b>August, 1985</b>	"Auction Information Weekly" launched
<b>October, 1992</b>	"Used Vehicle Tsushin" name changed to "Goo"
<b>December, 1992</b>	"Goo Osaka Edition" launched, marking start of nationwide expansion
<b>October, 1995</b>	"Goo Tokyo Metropolitan Area Edition" launched
<b>April, 1996</b>	"Data Line" used car data search system developed, marking launch of information service
<b>October, 1996</b>	Used vehicle information search site "Goo-net" marks start of online information service
<b>October, 1999</b>	"Blue Book" guide to used vehicle prices launched
<b>October, 1999</b>	Starts providing automobile-related information as an official i-Mode site in collaboration with NTT DOCOMO
<b>August, 2001</b>	"Goo Bike" information magazine launched
<b>March, 2002</b>	"Goo Parts" car parts information magazine launched
<b>August, 2002</b>	"Vee SCHOOL" launched, marking entry to cultural-related information business
<b>August, 2006</b>	"Goo-net Auction" launched as a C-to-B used vehicle trading service
<b>October, 2006</b>	"Oasis Navi" launched as online information search site for nursing homes
<b>July, 2007</b>	"Kaigo Kyujin Navi" launched as recruiting/outplacement information service for nursing, medical, and welfare facilities
<b>February, 2009</b>	"Nurse Agent" launched as outplacement information service for nursing
<b>June, 2009</b>	"Goo Auto Exchange" launched as a used car trading service for Overseas buyers and Japanese car dealers

## Financial Highlights (Consolidated)

### Financial Highlights

\*For the years ended March 31

(Thousands of Yen)

	2008*	2009*	2007/4-9	2008/4-9	2009/4-9
Net Sales	22,893,978	23,657,565	11,345,414	11,768,353	12,320,001
Operating Income	3,771,517	5,384,741	1,904,179	3,052,030	3,103,682
Ordinary Income	3,837,768	5,400,297	1,929,350	3,061,772	3,134,948
Net Income	1,838,008	3,187,129	938,720	1,836,068	1,852,662
Net Assets (As of September 30)	12,434,185	14,865,078	12,060,599	13,938,940	16,381,807
Total Assets (As of September 30)	19,023,424	21,608,731	18,960,021	21,014,363	22,859,770
Common Stock (As of September 30)	1,824,620	1,824,620	1,824,620	1,824,620	1,824,620
Shares Outstanding (As of September 30)	10,470,000	10,470,000	10,470,000	10,470,000	10,470,000
Number of Employees (As of September 30)	685	716	650	685	743

### Per Share Data

\*For the years ended March 31

(Yen)

	2008*	2009*	2007/4-9	2008/4-9	2009/4-9
Earnings Per Share (EPS)	175.69	304.67	89.73	175.52	177.11
Book-value Per Share (BPS)	1,176.24	1,413.52	1,115.59	1,322.46	1,557.78
Annual Cash Dividends	50	70	25	35	35

### Profitability Index

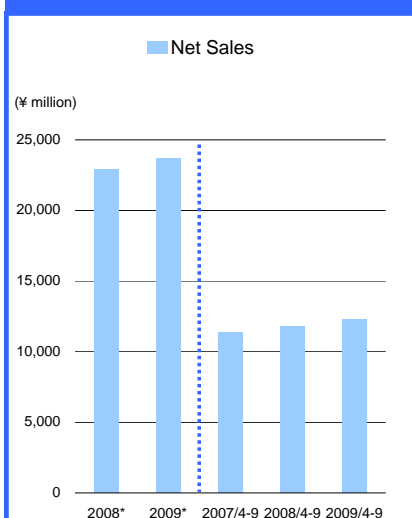
\*For the years ended March 31

	2008*	2009*	2007/4-9	2008/4-9	2009/4-9
Operating Income Ratio	16.5%	22.8%	16.8%	25.9%	25.2%
Return on Equity (ROE)* <sup>1</sup>	15.8%	23.5%	-	-	-
Return on Asset (ROA)* <sup>2</sup>	20.8%	26.6%	-	-	-

\*1 ROE:Net Income/Equity Capital

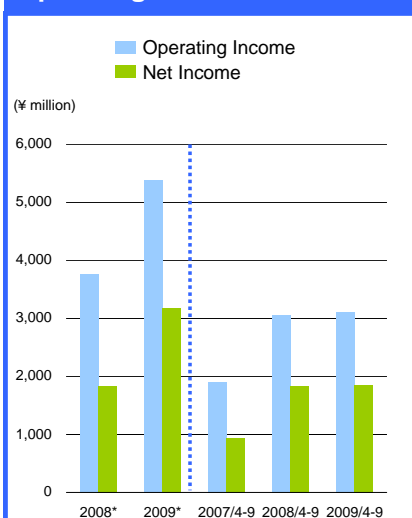
\*2 ROA:Ordinary Income/Net Asset

#### Net Sales



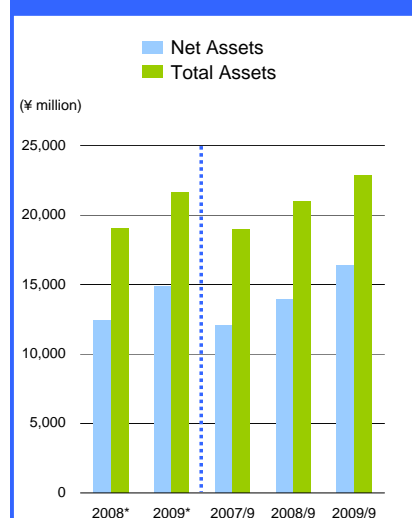
\*For the years ended March 31

#### Operating Income/Net Income



\*For the years ended March 31

#### Net Assets/Total Assets



\*For the years ended March 31

## Consolidated Balance Sheets

	(Thousands of Yen)		
	2007/9	2008/9	2009/9
<b>&lt;Assets&gt;</b>			
<b>Current Assets</b>			
Cash	8,853,784	10,504,304	9,716,801
Notes and accounts receivable-trade	2,792,279	2,262,340	2,401,352
Finished goods and merchandise	34,342	14,044	6,314
Work in process	21,696	20,349	59,685
Raw materials and supplies	9,984	4,427	3,828
Deferred tax assets	146,137	305,572	315,167
Other current assets	275,778	314,312	355,894
Allowance for doubtful accounts	(4,251)	(1,654)	(1,125)
Total Current Assets	12,129,751	13,423,696	12,857,919
<b>Fixed Assets</b>			
<b>Tangible Fixed Assets</b>			
Buildings and structures	1,821,633	1,885,698	3,237,628
Land	2,174,459	3,138,392	3,900,031
Other tangible fixed assets	145,137	119,294	64,890
Total Tangible Fixed Assets	4,141,230	5,143,385	7,202,551
<b>Intangible Fixed Assets</b>			
Goodwill	89,123	58,794	122,575
Other intangible fixed assets	177,612	166,582	173,346
Total Intangible Fixed Assets	266,735	225,377	295,922
<b>Investments and Other Assets</b>			
Investments in securities	828,247	484,221	724,695
Deferred tax assets	339,160	429,644	481,700
Other investments	1,280,603	1,333,275	1,328,453
Allowance for doubtful accounts	(25,707)	(25,235)	(31,471)
Total Investments and Other Assets	2,422,303	2,221,905	2,503,377
Total Fixed Assets	6,830,269	7,590,667	10,001,851
<b>Total Assets</b>	<b>18,960,021</b>	<b>21,014,363</b>	<b>22,859,770</b>

# Consolidated Balance Sheets

	(Thousands of Yen)		
	2007/9	2008/9	2009/9
<b>&lt;Liabilities&gt;</b>			
<b>Current Liabilities</b>			
Notes and accounts payable-trade	1,793,439	1,226,215	750,565
Accrued expenses	1,261,633	1,246,981	1,376,748
Accrued income taxes	989,158	1,550,338	1,434,221
Advances received	2,002,575	2,155,839	2,026,263
Allowance for sales returns	47,558	53,621	46,065
Allowance for bonus payable	30,011	37,266	33,234
Other current liabilities	215,558	214,187	243,223
Total Current Liabilities	6,339,935	6,484,449	5,910,320
<b>Long-Term Liabilities</b>			
Deferred tax liabilities	1,589	-	-
Allowance for employee' retirement benefits	26,852	30,236	-
Allowance for directors' retirement benefits	184,333	186,825	202,975
Negative goodwill	-	29,760	36,578
Other long-term liabilities	346,711	344,152	328,088
Total Long-Term Liabilities	559,486	590,974	567,642
Total Liabilities	6,899,421	7,075,423	6,477,962
<b>&lt;Net Assets&gt;</b>			
<b>Shareholders' Equity</b>			
Common stock	1,824,620	1,824,620	1,824,620
Capital surplus	2,011,536	2,011,587	2,011,736
Other surplus	7,802,245	10,014,529	12,485,999
Treasury stock	(8,954)	(11,356)	(12,513)
Total Shareholders' Equity	11,629,446	13,839,380	16,309,842
<b>Valuation and Translation Adjustments</b>			
Unrealized losses on other securities, net of tax	(12,693)	(27,918)	(18,458)
Foreign exchange adjustment account	54,235	22,572	3,674
Total Valuation and Translation Adjustments	41,541	(5,346)	(14,783)
<b>Minority Interests</b>			
	389,611	104,906	86,748
Total Net Assets	12,060,599	13,938,940	16,381,807
Total Liabilities and Net Assets	18,960,021	21,014,363	22,859,770

## Consolidated Statements of Income

	(Thousands of Yen)		
	2007/4-9	2008/4-9	2009/4-9
Net Sales	11,345,414	11,768,353	12,320,001
Cost of Sales	5,044,519	4,459,246	4,827,498
Reversal of allowance for sales returns	45,638	54,224	51,357
Provision for allowance for sales returns	47,558	53,621	46,065
Gross Profit	6,298,975	7,309,710	7,497,794
Selling, General and Administrative Expenses			
Salaries for directors and employees	1,865,029	1,854,575	2,012,025
Provision for allowance for directors' retirement benefits	7,733	7,312	8,375
Provision for allowance for bonus payable	22,348	25,245	22,468
Advertising	606,154	635,442	576,549
Provision for allowance for doubtful accounts	5,492	5,888	9,155
Amortization of goodwill	63,019	14,201	15,079
Others	1,825,017	1,715,013	1,750,459
Total Selling, General and Administrative Expenses	4,394,795	4,257,679	4,394,112
Operating Income	1,904,179	3,052,030	3,103,682
Non-Operating Income			
Interest income	2,903	5,813	3,863
Dividend received	7,852	8,556	3,206
Amortization of negative goodwill	-	3,306	4,886
Income from sales of used paper	10,945	17,340	-
Gain on investments in anonymous association	4,732	-	12,064
Other income	15,826	13,716	14,959
Total Non-Operating Income	42,259	48,733	38,980
Non-Operating Expenses			
Foreign exchange losses	6,220	-	-
Investment losses of business association	8,471	37,691	4,500
Other expenses	2,396	1,299	3,213
Total Non-Operating Expenses	17,087	38,990	7,714
Ordinary Income	1,929,350	3,061,772	3,134,948
Extraordinary Income			
Gains from sales of fixed assets	-	-	-
Gains from sales of securities	-	13,328	3,160
Gains from sales of shares in affiliates	89,043	-	-
Gains from the prior-term adjustments	-	50,649	-
Other extraordinary income	1,855	-	-
Total Extraordinary Income	90,899	63,977	3,160
Extraordinary Losses			
Losses on valuation of inventories	-	2,966	-
Losses from sales of fixed assets	12,572	-	-
Losses from disposals of fixed assets	25,269	19,052	21,904
Losses from write-down of securities	-	516	4,000
Allowance for directors' retirement benefits	-	154	-
Other expenses	170	-	3,430
Total Extraordinary Losses	38,012	22,689	29,335
Income before Income Taxes	1,982,238	3,103,060	3,108,774
Income Taxes	970,874	1,524,107	1,415,356
Adjustment of Corporate Income Tax	70,470	-232,929	-167,285
Total Taxes	1,041,344	1,291,177	1,248,071
Minority Interest in Earnings/Losses	2,173	-24,185	8,040
Net Income	938,720	1,836,068	1,852,662



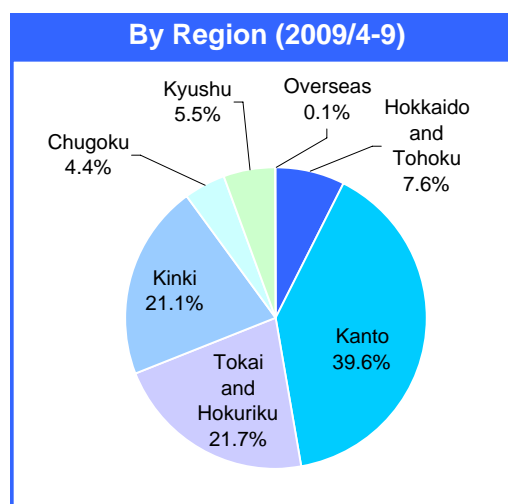
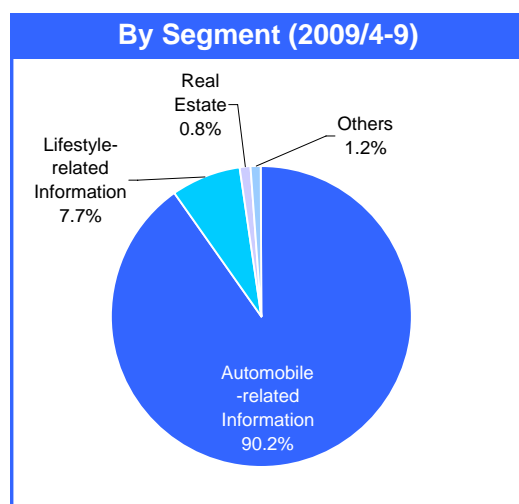
## Consolidated Statements of Cash Flows

	(Thousands of Yen)		
	2007/4-9	2008/4-9	2009/4-9
Cash Flows from Operating Activities	1,322,502	2,692,463	1,892,433
Cash Flows from Investing Activities	(40,972)	(1,045,382)	(1,000,240)
Cash Flows from Financing Activities	(174,490)	(262,185)	(366,414)
Effect of Exchange Rate Changes	26,810	(16,037)	13,317
Net Increase in Cash and Cash Equivalents	1,133,850	1,368,856	539,095
Cash and Cash Equivalents at Beginning of Year	7,569,934	8,985,447	9,107,401
Cash and Cash Equivalents at End of Year	8,703,784	10,354,304	9,646,496
Capital Expenditures	70,504	1,051,563	48,970
Depreciation	111,953	96,948	136,859

## Sales Breakdown Information

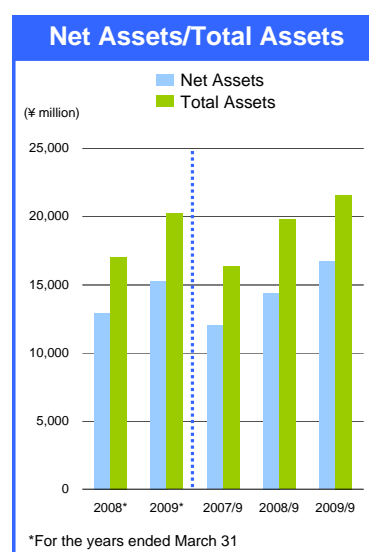
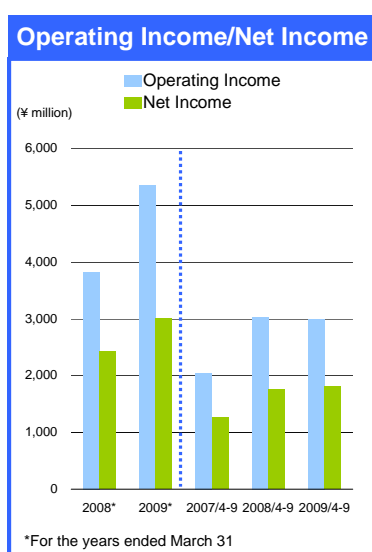
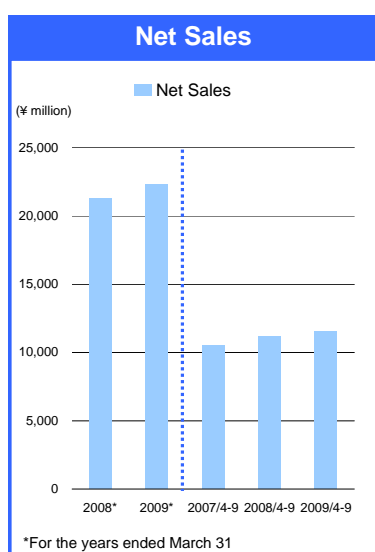
By Segment		(Thousands of Yen)		
		2007/4-9	2008/4-9	2009/4-9
Automobile-related Information		10,693,176	11,030,023	11,118,778
Information Registration Fees		9,109,066	9,562,328	9,457,291
Information Sales		1,584,110	1,467,694	1,661,487
Lifestyle-related Information		425,698	544,467	944,316
Real Estate		88,235	94,479	103,174
Others		138,303	99,382	153,731
Total		11,345,414	11,768,353	12,320,001

By Region		(Thousands of Yen)		
		2007/4-9	2008/4-9	2009/4-9
Hokkaido and Tohoku		913,663	930,187	939,703
Kanto		4,102,625	4,495,711	4,876,855
Tokai and Hokuriku		2,911,573	2,844,450	2,671,701
Kinki		2,330,148	2,340,269	2,598,757
Chugoku		456,485	473,739	546,910
Kyushu		575,427	650,540	674,286
Overseas		55,491	33,454	11,786
Total		11,345,414	11,768,353	12,320,001



## Financial Highlights (Non-Consolidated)

	*For the years ended March 31		(Thousands of Yen)		
	2008*	2009*	2007/4-9	2008/4-9	2009/4-9
Net Sales	21,273,359	22,328,662	10,539,842	11,147,641	11,565,338
Operating Income	3,829,771	5,351,077	2,049,035	3,035,935	2,999,112
Ordinary Income	3,897,249	5,361,578	2,095,475	3,040,562	3,077,033
Net Income	2,429,452	3,007,682	1,260,503	1,756,665	1,804,174
Net Assets (As of September 30)	12,950,564	15,295,984	12,025,742	14,410,708	16,742,098
Total Assets (As of September 30)	17,041,396	20,225,356	16,372,397	19,800,896	21,586,141
Common Stock (As of September 30)	1,824,620	1,824,620	1,824,620	1,824,620	1,824,620
Shares Outstanding (As of September 30)	10,470,000	10,470,000	10,470,000	10,470,000	10,470,000
Number of Employees (As of September 30)	577	607	569	590	639



## Non-Consolidated Balance Sheets

	(Thousands of Yen)		
	2007/9	2008/9	2009/9
<b>&lt;Assets&gt;</b>			
<b>Current Assets</b>			
Cash	6,040,716	8,635,862	7,827,756
Notes receivable-trade	99,551	82,007	65,491
Accounts receivable-trade	1,835,202	2,052,940	2,194,364
Finished goods and merchandise	631	279	1,850
Work in process	20,293	3,979	16,730
Raw materials and supplies	6,740	2,374	1,951
Prepaid expenses	84,045	92,351	92,967
Deferred tax assets	139,060	298,272	315,167
Other current assets	148,711	197,923	239,797
Allowance for doubtful accounts	(1,579)	(997)	(1,125)
Total Current Assets	8,373,373	11,364,994	10,754,951
<b>Fixed Assets</b>			
<b>Tangible Fixed Assets</b>			
Buildings	1,420,512	1,509,087	2,827,692
Structures	28,298	24,702	91,991
Vehicles and automotive equipment	14,968	10,615	7,050
Tools, furniture and fixtures	42,554	55,889	45,275
Land	1,922,671	2,886,604	3,648,243
Construction in progress	-	-	-
Total Tangible Fixed Assets	3,429,005	4,486,899	6,620,253
<b>Intangible Fixed Assets</b>			
Goodwill	12,133	9,100	117,728
Trademark rights	180	100	20
Software	33,226	52,261	69,695
Telephone rights	22,009	23,818	23,818
Total Intangible Fixed Assets	67,550	85,280	211,263
<b>Investments and Other Assets</b>			
Investments in securities	828,247	479,126	424,695
Shares in affiliates	1,694,744	1,208,226	1,321,255
Investments in capital	30	168,232	168,232
Investments in affiliates	500,000	246,300	281,300
Bankrupt credit	8,909	10,577	17,843
Long-term prepaid expenses	13,914	15,433	18,737
Lease deposits and guarantee money	109,594	133,932	121,877
Long-term time deposits	900,000	900,000	900,000
Deferred tax assets	448,592	670,165	708,507
Other investments	20,021	55,404	68,167
Allowance for doubtful accounts	(21,585)	(23,677)	(30,943)
Total Investments and Other Assets	4,502,469	3,863,721	3,999,672
Total Fixed Assets	7,999,024	8,435,901	10,831,189
<b>Total Assets</b>	<b>16,372,397</b>	<b>19,800,896</b>	<b>21,586,141</b>

## Non-Consolidated Balance Sheets

	(Thousands of Yen)		
	2007/9	2008/9	2009/9
<b>&lt;Liabilities&gt;</b>			
<b>Current Liabilities</b>			
Notes payable-trade	489,027	542,715	-
Accounts payable-trade	715,894	771,531	847,561
Accounts payable-other	2,879	2,972	5,097
Accrued expenses	1,112,169	1,120,580	1,200,278
Accrued income taxes	909,959	1,548,793	1,430,869
Accrued consumption taxes	96,661	115,463	140,714
Advances received	670,232	636,789	565,497
Deposits received	81,191	56,997	62,445
Allowance for sales returns	47,558	53,621	46,065
Other current liabilities	244	184	19
<b>Total Current Liabilities</b>	<b>4,125,817</b>	<b>4,849,648</b>	<b>4,298,548</b>
<b>Long-Term Liabilities</b>			
Allowance for directors' retirement benefits	159,950	168,150	182,450
Negative goodwill	-	29,760	36,578
Other long-term liabilities	60,888	342,629	326,465
<b>Total Long-Term Liabilities</b>	<b>220,838</b>	<b>540,539</b>	<b>545,494</b>
<b>Total Liabilities</b>	<b>4,346,655</b>	<b>5,390,187</b>	<b>4,844,042</b>
<b>&lt;Net Assets&gt;</b>			
<b>Shareholders' Equity</b>			
Common stock	1,824,620	1,824,620	1,824,620
Capital surplus			
Capital reserve	2,011,536	2,011,536	2,011,536
Other capital surplus	-	51	200
<b>Total capital surplus</b>	<b>2,011,536</b>	<b>2,011,587</b>	<b>2,011,736</b>
Retained earnings			
Appropriation of retained earnings	254,155	254,155	254,155
Other retained earnings			
General reserve	6,500,000	8,500,000	10,800,000
Retained earnings brought forward	1,457,079	1,859,619	1,882,558
<b>Total retained earnings</b>	<b>8,211,234</b>	<b>10,613,774</b>	<b>12,936,713</b>
Treasury stock	(8,954)	(11,356)	(12,513)
<b>Total Shareholders' Equity</b>	<b>12,038,435</b>	<b>14,438,626</b>	<b>16,760,557</b>
<b>Valuation and Translation Adjustments</b>			
Unrealized losses on other securities, net of tax	(12,693)	(27,918)	(18,458)
<b>Total Valuation and Translation Adjustments</b>	<b>(12,693)</b>	<b>(27,918)</b>	<b>(18,458)</b>
<b>Total Net Assets</b>	<b>12,025,742</b>	<b>14,410,708</b>	<b>16,742,098</b>
<b>Total Liabilities and Net Assets</b>	<b>16,372,397</b>	<b>19,800,896</b>	<b>21,586,141</b>

## Non-Consolidated Statements of Income

	(Thousands of Yen)		
	2007/4-9	2008/4-9	2009/4-9
Net Sales	10,539,842	11,147,641	11,565,338
Cost of Sales			
Opening inventory of finished goods	821	300	3,491
Product cost for the term	4,741,785	4,305,905	4,554,448
Total	4,742,607	4,306,205	4,557,940
Ending inventory of finished goods	631	279	1,850
Cost of Sales of finished goods	4,741,975	4,305,926	4,556,089
Opening inventory of merchandise	-	-	-
Purchases of merchandise for the term	114,033	116,679	135,995
Total	114,033	116,679	135,995
Ending inventory of merchandise	-	-	-
Cost of sales of merchandise	114,033	116,679	135,995
Other calculation transfer	40,374	31,577	32,314
Total Cost of Sales	4,815,634	4,391,028	4,659,771
Reversal of Allowance for Sales Returns	45,638	54,224	51,357
Provision for Allowance for Sales Returns	47,558	53,621	46,065
Gross Profit	5,722,287	6,757,215	6,910,858
Selling, General and Administrative Expenses			
Salaries for directors	133,460	152,622	151,186
Salaries and bonuses for employees	1,445,328	1,485,706	1,640,573
Provision for allowance for directors' retirement benefits	6,050	6,850	7,450
Advertising	593,369	621,946	560,515
Provision for allowance for doubtful accounts	5,131	5,567	10,029
Sales promotion	186,803	167,916	153,868
Payable commission	179,938	188,672	176,884
Depreciation	29,829	29,119	44,531
Amortization of goodwill	866	1,300	14,601
Others	1,092,475	1,061,578	1,152,105
Total Selling, General and Administrative Expenses	3,673,252	3,721,279	3,911,746
Operating Income	2,049,035	3,035,935	2,999,112
Non-Operating Income			
Interest income	1,740	4,942	1,703
Dividend received	33,266	8,556	54,406
Income from sales of used paper	10,945	17,340	6,999
Insurance refunds	2,842	-	-
Gain on investments in anonymous association	-	5,403	12,064
Amortization of negative goodwill	-	3,306	4,886
Other income	6,737	2,848	2,995
Total Non-Operating Income	55,531	42,397	83,056
Non-Operating Expenses			
Investment losses of business association	8,471	37,691	4,500
Other expenses	620	78	635
Total Non-Operating Expenses	9,091	37,769	5,135
Total Ordinary Income	2,095,475	3,040,562	3,077,033

## Non-Consolidated Statements of Income

	(Thousands of Yen)		
	2007/4-9	2008/4-9	2009/4-9
Extraordinary Income			
Gains from sales of fixed assets	-	-	30
Gains from sales of securities	-	13,328	3,160
Gains from sales of shares in affiliates	84,884	-	-
Gains from the prior-term adjustments	-	50,649	-
Gains from extinctions of embracing shares	-	108,444	-
Other extraordinary income	-	-	-
Total Extraordinary Income	84,884	172,422	3,191
Extraordinary Losses			
Losses from sales of fixed assets	12,572	-	-
Losses from disposals of fixed assets	25,269	3,477	21,904
Losses from write-down of securities	-	516	4,000
Losses from write-down of shares in affiliates	-	-	-
Losses from sales of shares in affiliates	-	-	-
Losses from write-down of investments in affiliates	-	253,700	-
Impairment losses	-	-	-
Losses on dissolution of lease	-	-	3,430
Other expenses	170	2,966	-
Total Extraordinary Losses	38,012	260,659	29,335
Income before Income Taxes	2,142,348	2,952,325	3,050,889
Income Taxes	894,000	1,523,000	1,414,000
Adjustment of Corporate Income Tax	(12,155)	(327,340)	(167,285)
Total Taxes	881,845	1,195,660	1,246,715
Net Income	1,260,503	1,756,665	1,804,174

For further information, Please contact:

PROTO CORPORATION

Corporate Planning Department

TEL +81-(0)52-934-1519

FAX +81-(0)52-934-1750

URL <http://www.proto-g.co.jp/>