

November 6, 2007

# Non-consolidated Interim Financial Results for the Fiscal Year Ending March 2008

Company name: Telepark Corp. Listing: Tokyo Stock Exchange, First Section

Stock code: 3738 Company domicile: Tokyo, Japan

(URL: http://www.teleparkcorp.com)

Representative: Shigenori Miyazaki, President & CEO

Contact: Shigenobu Owada, General Manager, Corporate Planning Dept. Tel: +81-(0) 3-5804-7060 Date of board meeting for approving financial results: November 6, 2007 Dividend payment date: December 11, 2007

Adoption of the unit stock system: Not adopted

Name of the parent company, etc.: Mitsui & Co., Ltd. (Stock code: 8031) Voting rights: 50.8%

### 1. Financial Results for the First Half Year Ended September 30, 2007 (April 1, 2007 – September 30, 2007)

### (1) Results of Operations

All amounts are rounded down to the nearest million yen

	Net sales		Operating income		Ordinary income	
	Million yen %		Million yen	%	Million yen	%
1H FY2007	179,859	15.4	3,401	(10.4)	3,409	(10.3)
1H FY2006	155,819	11.2	3,797	(3.5)	3,801	(3.8)
FY2006	355,401		7,314		7,330	

	Net income		Net income per share (basic)	Net income per share (diluted)	
	Million yen %		Yen	Yen	
1H FY2007	1,930 (9.6)		5,861.71	5,853.69	
1H FY2006	2,134 (5.8)		6,490.85	6,438.74	
FY2006	4,115		12,507.49	12,423.39	

#### (2) Financial Position

All amounts are rounded down to the nearest million yen

	Total assets	Total assets Net assets		Net assets per share
	Million yen	Million yen	%	Yen
1H FY2007	60,102	17,239	28.7	52,318.61
1H FY2006	50,939	14,798	29.1	44,956.78
FY2006	71,701	16,116	22.5	48,945.34

#### (3) Cash Flow Position

All amounts are rounded down to the nearest million yen

(5) Cush I low I	OSITION	The amounts are rounded down to the nearest		
	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
	Million yen	Million yen	Million yen	Million yen
1H FY2007	5,731	(600)	(4,203)	1,104
1H FY2006	5,118	(410)	(3,908)	1,134
FY2006	2,562	(564)	(2,156)	177

#### 2. Dividends

Cash dividends	Dividends per share (yen)				
	Interim	Yearend	Annual		
FY2006	2,000.00	2,500.00	4,500.00		
FY2007 (actual)	2,500.00	-	5,000.00		
FY2007 (forecasts)	-	2,500.00	3,000.00		

## 3. Consolidated Forecast for the Fiscal Year Ending March 31, 2008 (April 1, 2007 – March 31, 2008)

	Net sales	Operating income	Ordinary Income	Net Income	Net income per share
	Million yen	Million yen	Million yen	Million yen	Yen
Full Year	408,000	7,700	7,700	4,350	13,206.27

<sup>\*</sup> Consolidated Forecast for the FY ending Mar. 08 has incorporated the effect of Telecompark Corp., which became Telepark's consolidated subsidiary as of November 1, 2007.

### Non-Consolidated Forecast for the Fiscal Year Ending March 31, 2008 (April 1, 2007 - March 31, 2008)

(Percentages represent changes from the same period of the previous fiscal year)

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	Net sales	Operating income	Ordinary Income	Net Income	Net income per share
Full	Million yen	Million yen	Million yen	Million yen	Yen
Year	390,000 9.7%	7 800 6 6%	7 800 6 4%	4 500 9 3%	13 661 66

<sup>\*</sup> Non-Consolidated Forecast for the FY ending Mar. 08 has not been changed since it was released on May 8, 2007.