

## Notice of Amendment to ANA consolidated financial results for the interim of FY2007

Amended section is underlined.

### (1) Consolidated Balance Sheets

<Original>				Yen(Millions)
<b>Assets</b>	Interim FY2007 As of Sep.30	FY2006 As of Mar.31	Difference	Interim FY2006 As of Sep.30
<b>Current assets</b>	592,293	422,048	170,245	499,286
Cash and deposits	303,439	172,958	130,481	234,096
Trade accounts receivable	116,114	123,288	(7,174)	123,273
Marketable securities	20,012	34	19,978	3,829

<Revised>				Yen(Millions)
<b>Assets</b>	Interim FY2007 As of Sep.30	FY2006 As of Mar.31	Difference	Interim FY2006 As of Sep.30
<b>Current assets</b>	592,293	422,048	170,245	499,286
Cash and deposits	<u>80,539</u>	172,958	<u>(92,419)</u>	234,096
Trade accounts receivable	116,114	123,288	(7,174)	123,273
Marketable securities	<u>242,912</u>	34	<u>242,878</u>	3,829

### (4) Consolidated statement of Cash flows

Supplementary cash flow information

Reconciliation of the difference between cash stated in the consolidated balance sheets is as follows:

<Original>				Yen(Millions)
	Interim FY 2007 Apr.1 - Sep.30	Interim FY2006 Apr.1 - Sep.30	FY2006 Apr.1 - Mar.31	
Cash	303,439	234,096	172,958	
Time deposits with maturities of more than three months	(761)	(747)	(711)	
Marketable securities	20,012	3,829	34	
Marketable securities with maturities of more than three months	(9,995)	(3)	(7)	
Cash and cash equivalents at the end of period	312,695	237,175	172,274	

<Revised>				Yen(Millions)
	Interim FY 2007 Apr.1 - Sep.30	Interim FY2006 Apr.1 - Sep.30	FY2006 Apr.1 - Mar.31	
Cash	<u>80,539</u>	234,096	172,958	
Time deposits with maturities of more than three months	(761)	(747)	(711)	
Marketable securities	<u>242,912</u>	3,829	34	
Marketable securities with maturities of more than three months	(9,995)	(3)	(7)	
Cash and cash equivalents at the end of period	312,695	237,175	172,274	

## 5. Marketable securities and investments in securities

### Breakdown of other securities not having market value

<Original>	Yen (Millions)		
	Interim FY2007	Interim FY2006	FY2006
Bonds held to maturity	-	1	-
Other securities	22,437	27,136	22,415
	<u>22,437</u>	<u>27,137</u>	<u>22,415</u>

<Revised>	Yen (Millions)		
	Interim FY2007	Interim FY2006	FY2006
Bonds held to maturity	-	1	-
Other securities	<u>245,337</u>	27,136	22,415
	<u>245,337</u>	<u>27,137</u>	<u>22,415</u>

**Notice of Amendment to ANA**  
**non-consolidated financial results for the interim of FY2007**

Please be advised that amendments have been made to the non-consolidated financial results for the interim of FY2007, which were released on 31st October, 2007.

1. Reason for amendment

Relevant amendments have been made to the non-consolidated financial results for the interim of FY2007, on the basis that Certificate of deposits shall be classified as "Securities" instead of "Cash and deposits".

2. Section amended

Amended section is underlined.

**(1) Non-consolidated Balance Sheets**

<u>&lt;Original&gt;</u>	Yen (Millions rounded down)			
	Interim FY2007 As of Sep.30	FY 2006 As of Mar.31	Difference	Interim FY2006 As of Sep.30
<b><u>Assets</u></b>				
<b>Current assets</b>	530,951	443,452	87,498	446,530
Cash and deposits	276,348	136,127	140,221	197,485
Trade accounts receivable	95,869	98,444	(2,574)	107,574
Marketable securities	19,983	-	19,983	2,997

<u>&lt;Revised&gt;</u>	Yen (Millions rounded down)			
	Interim FY2007 As of Sep.30	FY 2006 As of Mar.31	Difference	Interim FY2006 As of Sep.30
<b><u>Assets</u></b>				
<b>Current assets</b>	530,951	443,452	87,498	446,530
Cash and deposits	<u>53,448</u>	136,127	<u>(82,678)</u>	197,485
Trade accounts receivable	95,869	98,444	(2,574)	107,574
Marketable securities	<u>242,883</u>	-	<u>242,883</u>	2,997