

The Nasdaq Stock Market, Inc.
Statement of Income - Nasdaq Technology Services, LLC
(In thousands)

	Year ended December 31, 2004
Total revenues	<u>\$ 56</u>
Expenses	
Depreciation and amortization	1
Professional and contract services	<u>30</u>
Total expenses	<u>31</u>
Net income	<u><u>\$ 25</u></u>

The Nasdaq Stock Market, Inc.
Balance Sheet - Nasdaq Technology Services, LLC
(In thousands)

Year ended
December 31, 2004

Assets

Current assets:	
Receivables, net	\$ 22
Receivables from related parties	47
Total current assets	<u>69</u>
Non-current deferred tax asset	1
Total assets	<u>\$ 70</u>

Liabilities

Current liabilities:	
Other accrued liabilities	1
Payables to related parties	44
Total current liabilities	<u>45</u>
Total liabilities	<u>45</u>

Stockholder's equity

Net income	25
Total stockholder's equity	<u>25</u>
Total liabilities and stockholder's equity	<u>\$ 70</u>