

Consolidated Summary Report of Operating Results for the Second Quarter of Fiscal 2011 (Year ending December 2011) [Japan GAAP]

Company name: Future Architect, Inc.

Shares listed on: First Section of Tokyo Stock Exchange

Security code number 4722

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Scheduled date for distribution of dividend payments: September 22, 2011

Creation of supplemental material on quarterly financial results: Yes

Holding of quarterly results briefing: Yes (for institutional investors and securities analysts)
(Amount rounded off to million yen)

1. Consolidated Results for the Second Quarter of Fiscal 2011 (January 1, 2011 to June 30, 2011)

(1) Consolidated operating results (accumulated total) (Percentages are year-on-year changes)

	Net sales		Operating income		Ordinary income		Quarterly net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
2Q, Fiscal 2011	11,768	7.6	1,629	50.9	1,711	49.2	1,073	102.8
2Q, Fiscal 2010	10,938	(15.8)	1,080	(34.2)	1,147	(32.8)	529	(44.3)

	Quarterly net income per share	Quarterly net income per share (fully diluted)
	Yen	Yen
2Q, Fiscal 2011	2,350.20	—
2Q, Fiscal 2010	1,158.73	—

(2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
2Q, Fiscal 2011	14,292	11,124	77.8	24,361.53
Fiscal 2010	13,931	10,662	76.5	23,349.47

(Reference) Shareholders' equity 2Q, Fiscal 2011: 11,124 million yen Fiscal 2010: 10,662 million yen

2. Dividends

	Dividends per share (yen)				
	End of the first quarter dividend	End of the second quarter dividend	End of the third quarter dividend	Year-end dividend	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal 2010	—	0.00	—	1,200.00	1,200.00
Fiscal 2011	—	750.00	—	—	—
Fiscal 2011 (Forecast)	—	—	—	750.00	1,500.00

Note: Modification of the projected dividends in the current quarter: No

3. Projected Consolidated Results for Fiscal 2011 (January 1, 2011 to December 31, 2011)

(Percentages are year-on-year changes)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	24,500	8.2	3,400	8.2	3,450	5.1	1,950	22.5	4,270.40

Note: Modification of the projected consolidated results in the current quarter: No

[Translation]

4. Others (For details, refer to “Other Information” on page 3 of the accompanying material.)

(1) Changes in significant subsidiaries in the second quarter of the fiscal year under review: No

New: - companies (company names) Exclusion: - companies (company names)

Note: Changes in specified subsidiaries that involved changes in the scope of consolidation during the period under review.

(2) Adoption of application of simplified accounting and application of special accounting: Yes

Note: Application of simplified and special accounting for the preparation of quarterly consolidated financial statements.

(3) Changes in principle, procedure, presentation

a. Changes accompanying revision of accounting standards: Yes

b. Changes other than a.: No

Note: Changes in accounting principles, procedures, presentation, etc. of the accounting process for preparation of quarterly consolidated financial statements which are stated in “Change in important matters in preparing quarterly consolidated financial statements.”

(4) Number of outstanding shares (common stock)

a. Total outstanding shares as of the end of the period (including treasury stocks)

2Q, Fiscal 2011: 476,640 shares

Fiscal 2010: 476,640 shares

b. Total treasury stocks as of the end of the period

2Q, Fiscal 2011: 20,008 shares

Fiscal 2010: 20,008 shares

c. Average number of outstanding stocks during the quarter under review (accumulated period for quarter)

2Q, Fiscal 2011: 456,632 shares

2Q, Fiscal 2010: 456,632 shares

*Indication of quarterly review procedure implementation status

This quarterly earnings report is exempt from the quarterly review procedures based upon the Financial Instruments and Exchange Act. At the time of this document’s release, review procedures for the quarterly financial statements under the Financial Instruments and Exchange Act had not been completed.

*Points to note about the proper use of projections, and other noteworthy events

The above projection, representing our best estimate based on information currently available to us, incorporates uncertain factors. For details of the preconditions used in making the above-mentioned forecast and other relevant matters, refer to “Qualitative Information on the Consolidated Results Forecast” on page 3 of the accompanying material of the quarterly earnings report.

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1. Qualitative information about consolidated operating results for the second quarter of the fiscal year under review

(1) Qualitative information about consolidated operating results

During the first half of the current fiscal year under review, the Japanese economy continued to recover moderately earlier in the period driven by economic development in emerging countries. This was despite negative factors such as deepening deflation, the yen's appreciation and higher oil prices. However, the Great East Japan Earthquake on March 11, 2011 caused power supply shortages and damaged supply chains. This led to a slowdown in production activities and depressed consumer sentiment. Accordingly, uncertainties over the future outlook for the country's economy increased.

Under such circumstances, the Group's net sales for the first half under review were ¥11,768 million, up 7.6% from the corresponding period of the previous fiscal year. Operating income increased 50.9% to ¥1,629 million, ordinary income rose 49.2% to ¥1,711 million and net income jumped 102.8% to ¥1,073 million. Net sales and operating income fell slightly short of the forecast previously announced for the said period, while ordinary income and net income exceeded the forecast.

Operating results of each business segment are as follows. The operating results of each business segment represent values before adjustment of internal sales or transfers among segments.

In the IT Consulting Business, although there were many large projects whose development reached peaks just before cutovers, every project progressed smoothly. The utilization rate of consultants remained higher than a year earlier. As a result, net sales for the period under review increased 8.8% from a year ago to ¥7,413 million and operating income rose 25.0% to ¥1,450 million. Net sales from consulting service, excluding products procured from outside such as hardware related to the introduction of systems, increased 19.9% year-on-year.

In the Package & Service Business, Ascendia Inc. continued to be steady from the previous fiscal year. Future One, Inc.'s performance, which weakened in the first quarter, picked up in the second quarter. Consequently, net sales were ¥2,193 million, up 15.7%, and operating income was ¥120 million, compared to a ¥65 million loss a year ago.

In the Corporate Revitalization Business, the grocery supermarket (Uoei Shoten Corporation) saw its gross profit margin record 23.8%, up from 22.5% a year earlier, due to the implementation of optimum sales strategies and appropriate inventory management, which was achieved using IT. In addition, selling, general and administrative expenses decreased by controlling sales promotion expenses under an efficient advertisement strategy. As a result, net sales were ¥2,324 million, up 3.0% from a year ago. Operating income was ¥47 million (compared to a ¥0 million loss a year earlier), marking the first profit for any first half.

With the application of the "Accounting Standard for Segment Information Disclosures," we have made changes so that only Uoei Shoten Corporation is engaged in the Corporate Revitalization Business. Hence, a year-on-year comparison was made using figures for the first half of the previous fiscal year, calculated on the basis of a reclassification of business segments. For further details, please refer to "Segment information" on pages 11 to 13 of the Attachment.

(2) Qualitative information about consolidated financial condition

(Assets, liabilities and net asset)

Total assets at the end of the second quarter under review were ¥14,292 million, up ¥360 million from the end of the previous consolidated fiscal year. The main factors included increases of cash and deposits (an increase of ¥712 million from the end of the previous consolidated fiscal year) and deposits and guarantees (up ¥145 million).

Liabilities decreased by ¥101 million from the end of the previous consolidated fiscal year to ¥3,168 million. The main factors included decreases of income tax payable, etc. (a decrease of ¥212 million from the end of the previous consolidated fiscal year) and reserve for quality assurance (down ¥62 million).

Net assets increased by ¥462 million from the end of the previous consolidated fiscal year to ¥11,124 million. The main factors included an increase of retained earnings (an increase of ¥525 million from the end of the previous consolidated fiscal year).

(Analysis of cash flows)

Net cash inflow from operating activities was ¥1,216 million (compared to an inflow of ¥339 million for the corresponding period of the previous fiscal year), primarily due to the posting of net income before taxes for the period of ¥1,714 million and a decrease of accounts receivable of ¥524 million.

Net cash inflow from investing activities totaled ¥87 million (compared to an inflow of ¥248 million for the corresponding period of the previous fiscal year), reflecting payments for deposits and guarantee of ¥159 million and proceeds from sales of

investment securities of ¥228 million.

Net cash outflow from financing activities was ¥562 million (compared with an outflow of ¥243 million in the previous corresponding period), mainly due to a dividend payment of ¥546 million.

As a result of these operating, investing, and financing activities, the balance of cash and cash equivalents at the end of the second quarter under review was ¥5,895 million.

(3) Qualitative information about consolidated earnings forecast

At present, it is still difficult to forecast the impact of the Great East Japan Earthquake and subsequent nuclear power plant accidents and power supply shortages on Japan's future economy and corporate activities. Fortunately, the effects of the earthquake and such like have not led to serious postponement or cancellation of existing projects. We also think that the power shortage is unlikely to significantly hinder the Group's operations at the moment. Besides, earnings results for the first half under review fell nearly within the range of expectations, and we are continuing to receive steady inquiries about projects. Given the situation, the Company will make no revision to the earnings forecast for the full fiscal year ending December 2011 that it announced on April 26, 2011.

2. Other information

(1) Changes in significant subsidiaries

Not applicable.

(2) Overview of application of simplified accounting and application of special accounting

1. Simplified accounting

In assessing the collectability of deferred tax assets, the Company takes into account the earnings forecast that was used in the previous fiscal year and tax planning, given that there have been no significant changes in the management environment or the status of occurrence of temporary differences since the end of the previous consolidated fiscal year.

2. Special accounting

Income taxes and payables are calculated by appropriately estimating the legal effective tax rate after the adoption of tax effect accounting which is to be assessed upon net income before taxes of the consolidated fiscal year including the consolidated second quarter under review and multiplying such estimated legal effective tax rate by the net income before taxes of the consolidated second quarter.

The adjustment amount for corporate tax, etc., is included in the amount of corporate tax, etc.

(3) Overview of changes in accounting principles, procedures, presentation, etc. of the accounting

(Application of accounting standard for asset retirement obligations)

Beginning in the first quarter of the current fiscal year under review, the Group applied the "Accounting Standard for Asset Retirement Obligations" (ASBJ Statement No. 18, March 31, 2008) and the "Guidelines for the Application of the Accounting Standard for Asset Retirement Obligations" (ASBJ Guidelines No. 21, March 31, 2008).

This change reduced operating income and ordinary income by ¥12 million, respectively, and net income before taxes by ¥264 million. The amount of the change in asset retirement obligations incurred due to the initial application of the accounting standard, etc. was ¥331 million.

3. Quarterly Period Consolidated Financial Statements
(1) Quarterly Period Consolidated Balance Sheets

(in thousands of yen)

	End of the consolidated second quarter under review (June 30, 2011)	Summarized consolidated balance sheets for the end of the previous consolidated fiscal year (December 31, 2010)
Assets		
Current assets		
Cash and deposits	5,945,351	5,233,036
Notes and accounts receivable	2,436,753	2,941,834
Merchandise and finished goods	115,388	136,929
Work in process	53,116	48,752
Accounts receivable-other	1,353,684	1,419,725
Other	697,287	506,827
Allowance for doubtful accounts	(5,037)	(13,001)
Total current assets	10,596,543	10,274,105
Fixed assets		
Tangible fixed assets		
Buildings and structures	3,115,665	2,783,895
Accumulated depreciation	(2,625,594)	(2,361,122)
Buildings and structures, net	490,071	422,772
Land	127,762	127,762
Other	1,512,474	1,459,776
Accumulated depreciation	(1,242,695)	(1,223,002)
Other, net	269,779	236,773
Total tangible fixed assets	887,613	787,309
Intangible fixed assets		
Software	182,487	179,203
Other	20,280	20,529
Total intangible fixed assets	202,767	199,732
Investments and other assets		
Investment securities	1,622,432	1,778,560
Other	1,041,295	944,498
Allowance for doubtful accounts	(58,330)	(52,565)
Total investments and other assets	2,605,397	2,670,494
Total fixed assets	3,695,777	3,657,535
Total assets	14,292,321	13,931,640

(in thousands of yen)

	End of the consolidated second quarter under review (June 30, 2011)	Summarized consolidated balance sheets for the end of the previous consolidated fiscal year (December 31, 2010)
Liabilities		
Current liabilities		
Accounts payable	662,330	639,573
Short-term borrowings	30,000	30,000
Long-term borrowings due within one year	32,000	32,000
Income tax payable, etc.	668,567	880,886
Reserve for bonuses	68,593	98,783
Reserve for quality assurance	77,054	139,163
Reserve for loss on projects	15,000	7,000
Other	1,254,221	1,343,623
Total current liabilities	2,807,767	3,171,030
Non-current liabilities		
Long-term borrowings	–	16,000
Asset retirement obligations	309,737	–
Negative goodwill	26,732	52,786
Other	23,828	29,710
Total non-current liabilities	360,298	98,496
Total liabilities	3,168,066	3,269,527
Net assets		
Shareholders' equity		
Common stock	1,421,815	1,421,815
Capital surplus	2,495,772	2,495,772
Retained earnings	8,361,421	7,836,204
Treasury stock	(1,171,668)	(1,171,668)
Total shareholders' equity	11,107,340	10,582,123
Valuation, translation adjustments, etc.		
Net unrealized gain (loss) on available-for-sale securities	18,437	82,095
Foreign currency translation adjustments	(1,521)	(2,105)
Total valuation, translation adjustments, etc.	16,915	79,989
Total net assets	11,124,255	10,662,113
Total liabilities and net assets	14,292,321	13,931,640

(2) Quarterly Period Consolidated Statements of Income (First half period)

(in thousands of yen)

	First half of the previous consolidated fiscal year (from January 1, 2010 to June 30, 2010)	First half of the consolidated fiscal year under review (from January 1, 2011 to June 30, 2011)
Net sales	10,938,362	11,768,001
Cost of sales	6,687,519	7,227,983
Gross profit	4,250,842	4,540,017
Selling, general and administrative expenses		
Officers' remuneration	153,217	142,218
Salaries and bonuses	1,672,304	1,489,149
Employee training expenses	94,867	46,616
Research & development expenditures	39,791	26,857
Depreciation	56,333	51,648
Recruitment expenses	31,423	102,719
Amortization of goodwill	4,026	–
Other	1,118,672	1,051,081
Total selling, general and administrative expenses	3,170,636	2,910,290
Operating income	1,080,206	1,629,726
Non-operating income		
Interest income	1,360	1,190
Dividends income	16,405	18,475
Amortization of negative goodwill	28,308	28,308
Equity in income of non-consolidated subsidiaries & affiliates	878	15,173
Other	25,403	20,465
Total non-operating income	72,357	83,613
Non-operating expenses		
Interest expenses	2,529	709
Other	2,984	1,079
Total non-operating expenses	5,513	1,788
Ordinary income	1,147,050	1,711,550

(in thousands of yen)

	First half of the previous consolidated fiscal year (from January 1, 2010 to June 30, 2010)	First half of the consolidated fiscal year under review (from January 1, 2011 to June 30, 2011)
Extraordinary income		
Gains on sale of investment securities	1,127	160,275
Gains on sale of fixed assets	1,299	203
Reversal of reserve for quality assurance	-	38,275
Compensation for damages received	-	94,945
Total extraordinary income	2,426	293,700
Extraordinary losses		
Losses on prior period adjustment	72,401	-
Losses on disposal of fixed assets	4,378	5,743
Losses on sale of investment securities	-	1,349
Losses on devaluation of investment securities	46,104	1,191
Litigation expenses	30,000	-
Effects due to application of accounting standard for asset retirement obligations	-	252,519
Other	-	30,000
Total extraordinary losses	152,884	290,803
Net income before taxes (quarterly period)	996,593	1,714,448
Income taxes	469,969	641,272
Income before minority interests	-	1,073,175
Minority interests in net loss	(2,490)	-
Quarterly net income	529,114	1,073,175

(3) Quarterly Period Consolidated Statements of Cash Flows

(in thousands of yen)

	First half of the previous consolidated fiscal year (from January 1, 2010 to June 30, 2010)	First half of the consolidated fiscal year under review (from January 1, 2011 to June 30, 2011)
Cash flows from operating activities		
Net income before taxes (quarterly period)	996,593	1,714,448
Depreciation and amortization	125,091	102,058
Increase (decrease) in allowance for doubtful accounts	(1,368)	(2,198)
Increase (decrease) in reserve for bonuses	(18,914)	(30,190)
Increase (decrease) in reserve for quality assurance	20,212	(62,109)
Increase (decrease) in reserve for loss on projects	12,000	8,000
Increase (decrease) in allowance for retirement benefits	17,578	–
Earned interest and dividends	(17,766)	(19,665)
Interest expenses	2,529	709
Equity in income (losses) of subsidiaries & affiliates	(878)	(15,173)
Compensation for damages received	–	(94,945)
Gains (losses) on sale of fixed assets	(1,299)	(203)
Losses on disposal of fixed assets	4,378	5,743
Gains (losses) on sale of investment securities	(1,127)	(158,925)
Gains (losses) on valuation of investment securities	46,104	1,191
Litigation expenses	30,000	–
Gains (losses) on prior period adjustment	72,401	–
Effects due to application of accounting standard for asset retirement obligations	–	252,519
Increase (decrease) in accounts receivable	(430,885)	524,072
Increase (decrease) in inventories	14,449	17,176
Increase (decrease) in accounts payable	(73,378)	22,757
Other	(110,701)	(271,971)
Subtotal	685,017	1,993,290
Interest and dividends received	18,154	20,465
Interest paid	(2,060)	(791)
Income and other taxes	(331,675)	(796,043)
Litigation expenses	(30,000)	–
Net cash provided by (used in) operating activities	339,436	1,216,920

(in thousands of yen)

	First half of the previous consolidated fiscal year (from January 1, 2010 to June 30, 2010)	First half of the consolidated fiscal year under review (from January 1, 2011 to June 30, 2011)
Cash flows from investing activities		
Payments into time deposits	(30,000)	–
Proceeds from withdrawal of time deposits	200,000	30,000
Purchase of tangible fixed assets	(113,691)	(10,067)
Proceeds from sale of tangible fixed assets	1,299	4,389
Acquisition of intangible fixed assets	(4,458)	(18,519)
Payments for execution of asset retirement obligations	–	(3,800)
Proceeds from sale of investment securities	6,327	228,255
Purchase of shares in affiliates	(5,000)	–
Payments for deposits and guarantee	(555)	(159,156)
Proceeds from collection of deposits and guarantees	191,582	14,058
Other	2,910	2,150
Net cash provided by (used in) investing activities	248,413	87,309
Cash flows from financing activities		
Net increase (decrease) in short-term borrowings	500,000	–
Repayment of long-term borrowings	(16,000)	(16,000)
Dividends paid	(727,023)	(546,295)
Net cash provided by (used in) financing activities	(243,023)	(562,295)
Effect of exchange rate changes on cash and cash equivalents	(2,180)	379
Increase (decrease) in cash and cash equivalents	342,645	742,314
Cash and cash equivalents at beginning of the period	3,585,549	5,153,036
Cash and cash equivalents at end of the quarterly period	3,928,194	5,895,351

(4) Notes on the going-concern assumption
Not applicable.

(5) Segment information

[Business segment information]

First half of the previous consolidated fiscal year (from January 1, 2010 to June 30, 2010)

(in thousands of yen)

	IT Consulting Business	Package & Service Business	Corporate Revitalization Business/ New Operations Development Business	Total	Elimination or corporate	Consolidated
I Net sales and operating income (or loss)						
Net sales						
(1) Net sales to outside clients	6,855,237	1,802,646	2,280,257	10,938,141	220	10,938,362
(2) Inter-segment sales or transfer	10,450	92,240	18,942	121,633	(121,633)	–
Total	6,865,687	1,894,887	2,299,200	11,059,774	(121,412)	10,938,362
Operating expenses	5,722,085	1,959,903	2,309,361	9,991,350	(133,194)	9,858,155
Operating income (loss)	1,143,601	(65,015)	(10,161)	1,068,424	11,782	1,080,206
II Assets, depreciation, impairment loss and capital expenditures						
Assets	7,924,517	1,702,853	712,601	10,339,973	2,549,771	12,889,744
Depreciation	79,480	24,580	19,916	123,977	1,114	125,091
Impairment loss	–	–	41,549	41,549	–	41,549
Capital expenditures	68,550	13,156	36,443	118,150	–	118,150

Notes: 1. Method of classifying business segments

Business segments are classified according to the contents of businesses.

2. Main products in each business segment

Business segment	Business operations
IT Consulting Business	To provide solutions by establishing information systems with cutting-edge IT and practical, advanced techniques, while sharing clients' managerial issues from the viewpoint of management and understanding the essence of clients' business.
Package & Service Business	To help clients improve their operational efficiency by selling or providing through ASP operations software packages for highly specialized fields, such as sales management and ERP, or developing mission-critical systems on a commission basis.
Corporate Revitalization Business/ New Operations Development Business	To get deeply involved in the management team of client firms, revitalize client firms through quick and drastic reform focusing on IT, and establish success models for each industry. To form an alliance with corporations involved in businesses which the Group does not engage in, or establish and invest in startups, while using and combining the Company's overall know-how and technical capability about management, operations and IT. By doing this, we aim to maximize these client firms' value or accelerate their growth, and eventually contribute to the development of the industries concerned.

3. Assets which were included under "Elimination or corporate" totaled ¥3,362,471 thousand, and consist mainly of surplus funds (cash and securities) and assets relating to the administration sector.

4. Impairment loss of ¥41,549 thousand for the first half of the consolidated fiscal year under review indicates prior year impairment adjustments, and is included in losses on prior period adjustments.

[Geographical segment information]

First half of the previous consolidated fiscal year (from January 1, 2010 to June 30, 2010)

Domestic operations accounted for more than 90% of consolidated sales, and thus geographical segment information is omitted.

[Overseas sales]

First half of the previous consolidated fiscal year (from January 1, 2010 to June 30, 2010)

Sales from overseas operations accounted for less than 10% of consolidated sales. Overseas sales information is therefore omitted.

[Segment information]

1. Outline of business segments reported

The business segments reported by the Group are the Company's constituent units for which separate financial information is available and for which the Board of Directors conducts periodic investigations to determine the distribution of management resources and assess business performance.

The entire Group is pushing forward to create future value for clients by providing the most suitable business solutions and optimal mechanisms, while proactively applying cutting-edge IT technologies. The Group operates businesses to establish information systems using advanced IT mainly for large clients, provide software packages, consigned development, and educational and IT services chiefly for small and midsize companies, and reform and revitalize companies centering on IT.

Hence, the Group is composed of businesses segmented by solution and market, and has three reportable segments: the IT Consulting Business, the Package & Service Business, and the Corporate Revitalization Business.

The business operations of the three reportable segments are as follows:

Segment reported	Business operations
IT Consulting Business	To provide solutions by establishing information systems with cutting-edge IT and practical, advanced techniques, while sharing clients' managerial issues from the viewpoint of management and understanding the essence of clients' business.
Package & Service Business	To introduce or provide via cloud and ASP operations software packages for highly specialized fields, such as sales management and ERP, and provide consigned development, and educational and IT services to help clients improve their operational efficiency.
Corporate Revitalization Business	To get deeply involved in the management team of client firms, revitalize client firms through drastic reform focusing on IT, and establish success models for each industry.

2. Amounts of net sales and income or loss by business segment reported

First half of the consolidated fiscal year under review (from January 1, 2011 to June 30, 2011)

(in thousands of yen)

	Segment reported				Others (Note 1)	Total	Adjustment (Note 2)	Amount on Quarterly Period Consolidated Statements of Income (Note 3)
	IT Consulting Business	Package & Service Business	Corporate Revitalization Business	Total				
Net sales								
(1) Net sales to outside clients	7,410,321	1,990,941	2,323,819	11,725,082	42,919	11,768,001	–	11,768,001
(2) Inter-segment sales or transfer	3,620	202,231	831	206,683	13,040	219,723	(219,723)	–
Total	7,413,941	2,193,172	2,324,651	11,931,765	55,959	11,987,724	(219,723)	11,768,001
Segment income or loss	1,450,905	120,169	47,428	1,618,502	(2,652)	1,615,850	13,876	1,629,726

Notes: 1. "Others," a segment not included in the business segment reported, include Internet-related businesses and securities investment, holding, and management activities.

2. "Adjustment" of segment income or loss of ¥13,876 thousand refers to elimination of inter-segment transactions.

3. Segment income or loss is adjusted with operating income in the Quarterly Period Consolidated Statements of Income.

(Additional information)

Beginning from the first quarter of the current fiscal year, the Group applied the "Accounting Standard for Segment Information Disclosures" (ASBJ Statement No. 17, March 27, 2009) and the "Guidelines for the Application of the Accounting Standard for Segment Information Disclosures" (ASBJ Guidelines No. 20, March 21, 2008).

- (6) Notes when any significant change to shareholders' equity takes place
Not applicable.

4. Supplemental information

(1) Orders received

(in thousands of yen)

Segment	First half of the previous consolidated fiscal year (from January 1, 2010 to June 30, 2010)		First half of the consolidated fiscal year under review (from January 1, 2011 to June 30, 2011)	
	Orders received	Backlog	Orders received	Backlog
IT Consulting Business	8,184,957	4,468,767	6,336,395	3,597,032
Package & Service Business	2,033,253	829,389	2,252,117	958,234
Others	39,957	10,150	47,040	10,718
Total	10,258,168	5,308,307	8,635,553	4,565,984

Note: With the application of the "Accounting Standard for Segment Information Disclosures," the business segment has been reclassified. Hence, figures for the first half of the previous consolidated fiscal year have been calculated on the basis of a reclassification of the business segment.