

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

Company name: Future Architect, Inc.
 Shares listed on: First Section of Tokyo Stock Exchange
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 Scheduled submit date of quarterly report: November 11, 2011
 Scheduled date for distribution of dividend payments: -
 Creation of supplemental material on quarterly financial results: No
 Holding of quarterly results briefing: No

(Amount rounded off to million yen)

1. Consolidated Results for the Third Quarter of Fiscal 2011 (January 1, 2011 to September 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	%
3Q, Fiscal 2011	17,463	5.3	2,237	11.2	2,321	10.7	1,392	26.2
3Q, Fiscal 2010	16,588	(9.7)	2,012	(3.1)	2,098	(1.3)	1,103	(4.7)

	Quarterly net income per share	Quarterly net income per share (fully diluted)
	Yen	Yen
3Q, Fiscal 2011	3,048.92	-
3Q, Fiscal 2010	2,416.67	-

(2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
3Q, Fiscal 2011	14,000	11,073	79.1	24,250.68
Fiscal 2010	13,931	10,662	76.5	23,349.47

(Reference) Shareholders' equity 3Q, Fiscal 2011: 11,073 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 third 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)

3Q, Fiscal 2011: 476,640 shares

Fiscal 2010: 476,640 shares

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

3Q, 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)

3Q, Fiscal 2011: 456,632 shares

3Q, 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 2 of the accompanying material of the quarterly earnings report.

[Translation]

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

(1) Qualitative information about consolidated operating results

During the first nine months of the current fiscal year, Japan's supply chains, which had been damaged by the Great East Japan Earthquake and subsequent power supply shortages, recovered gradually. In addition, restoration demand from the earthquake was on the rise. Against this backdrop, the Japanese economy began to show signs of picking up. However, the country's economic prospects still remained difficult to forecast mainly due to the yen's appreciation and the weakened stock market, which were caused by the fears of a debt crisis in Europe and the slowed economy in the U.S.

Under such circumstances, consolidated net sales of the Group for the first nine months of the year under review were ¥17,463 million, up 5.3% from the corresponding period of the previous fiscal year, operating income was ¥2,237 million, up 11.2%, and ordinary income was ¥2,321 million, up 10.7%. Net income jumped 26.2% year-on-year to ¥1,392 million.

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 projects in the development phase, they progressed steadily without any major delay thanks to thorough project management. Besides, great efforts were made to secure new clients and deepen relationships with existing clients. As a result, net sales for the period under review increased 7.2% year-on-year to ¥11,091 million and operating income rose 1.0% to ¥2,035 million.

In the Package & Service Business, net sales registered only a 0.8% increase from a year ago to ¥3,166 million. Meanwhile, operating income soared 380.1% to ¥137 million as a result of making efforts to improve profitability, such as cutting sales and administration expenses and raising the utilization rate.

In the Corporate Revitalization Business, the grocery supermarket Uoei Shoten Corporation promoted measures for attracting customers, such as the 50th anniversary sales and Obon sales. It also implemented optimum sales strategies and ensured appropriate inventory management by using IT. This led to improving the gross profit margin. As a result, net sales were ¥3,474 million, up 2.7%. Operating income was ¥55 million, compared with a ¥12 million loss a year ago, marking the first profit for any first-nine-month period since capital participation by the Company.

With the application of the "Accounting Standard for Segment Information Disclosures," we in the first quarter of fiscal 2011 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-nine-month period 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 12 of the Attachment.

(2) Qualitative information about consolidated financial condition

(Assets, liabilities and net asset)

Total assets at the end of the third quarter under review were ¥14,000 million, up ¥69 million from the end of the previous consolidated fiscal year. The main factors included increases of work in process (a rise of ¥70 million from the end of the previous consolidated fiscal year) and software (an advance of ¥74 million).

Liabilities decreased by ¥342 million from the end of the previous consolidated fiscal year to ¥2,927 million. The main factors included decreases of income tax payable, etc. (a drop of ¥558 million from the end of the previous consolidated fiscal year) and reserve for quality assurance (a decline of ¥67 million).

Net assets increased by ¥411 million from the end of the previous consolidated fiscal year to ¥11,073 million. The main factors included an increase of retained earnings (a rise of ¥501 million from the end of the previous consolidated fiscal year).

(Analysis of cash flows)

Net cash inflow from operating activities was ¥830 million (compared to an inflow of ¥1,369 million for the corresponding quarter of the previous fiscal year), primarily due to the posting of net income before taxes for the quarter of ¥2,308 million and an increase of accounts payable of ¥76 million.

Net cash outflow from investing activities totaled ¥113 million (compared to an inflow of ¥222 million for the corresponding quarter of the previous fiscal year), chiefly due to purchase of tangible fixed assets of ¥130 million and payments for deposits and guarantee of ¥160 million.

[Translation]

Net cash outflow from financing activities was ¥893 million (compared with an outflow of ¥760 million for the corresponding quarter of the previous fiscal year), mainly due to a dividend payment of ¥861 million.

As a result of these operating, investing, and financing activities, the balance of cash and cash equivalents at the end of the third quarter under review was ¥4,970 million.

(3) Qualitative information about consolidated earnings forecast

There is no revision to the earnings forecast for the full fiscal year ending December 2011 that was announced on July 28, 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 third quarter under review and multiplying such estimated legal effective tax rate by the net income before taxes of the consolidated third 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, 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 ¥24 million, respectively, and net income before taxes by ¥276 million. The amount of the change in asset retirement obligations incurred due to the initial application of the accounting standard, etc. was ¥331 million.

[Translation]

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

(in thousands of yen)

	End of the consolidated third quarter under review (September 30, 2011)	Summarized consolidated balance sheets for the end of the previous consolidated fiscal year (December 31, 2010)
Assets		
Current assets		
Cash and deposits	5,020,175	5,233,036
Notes and accounts receivable	2,979,942	2,941,834
Merchandise and finished goods	118,946	136,929
Work in process	119,709	48,752
Accounts receivable-other	1,423,850	1,419,725
Other	679,317	506,827
Allowance for doubtful accounts	(4,593)	(13,001)
Total current assets	10,337,348	10,274,105
Fixed assets		
Tangible fixed assets		
Buildings and structures	3,050,194	2,783,895
Accumulated depreciation	(2,586,596)	(2,361,122)
Buildings and structures, net	463,597	422,772
Land	127,762	127,762
Other	1,543,162	1,459,776
Accumulated depreciation	(1,272,576)	(1,223,002)
Other, net	270,585	236,773
Total tangible fixed assets	861,945	787,309
Intangible fixed assets		
Software	253,304	179,203
Other	19,977	20,529
Total intangible fixed assets	273,281	199,732
Investments and other assets		
Investment securities	1,572,791	1,778,560
Other	1,012,473	944,498
Allowance for doubtful accounts	(57,190)	(52,565)
Total investments and other assets	2,528,075	2,670,494
Total fixed assets	3,663,302	3,657,535
Total assets	14,000,650	13,931,640

[Translation]

(in thousands of yen)

	End of the consolidated third quarter under review (September 30, 2011)	Summarized consolidated balance sheets for the end of the previous consolidated fiscal year (December 31, 2010)
Liabilities		
Current liabilities		
Accounts payable	716,073	639,573
Short-term borrowings	30,000	30,000
Long-term borrowings due within one year	16,000	32,000
Income tax payable, etc.	322,632	880,886
Reserve for bonuses	87,160	98,783
Reserve for quality assurance	71,717	139,163
Reserve for loss on projects	7,000	7,000
Other	1,323,435	1,343,623
Total current liabilities	2,574,018	3,171,030
Non-current liabilities		
Long-term borrowings	–	16,000
Asset retirement obligations	310,422	–
Negative goodwill	13,254	52,786
Other	29,317	29,710
Total non-current liabilities	352,994	98,496
Total liabilities	2,927,012	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	8,338,005	7,836,204
Treasury stock	(1,171,668)	(1,171,668)
Total shareholders' equity	11,083,924	10,582,123
Valuation, translation adjustments, etc.		
Net unrealized gain (loss) on available-for-sale securities	(1,037)	82,095
Foreign currency translation adjustments	(9,248)	(2,105)
Total valuation, translation adjustments, etc.	(10,286)	79,989
Total net assets	11,073,637	10,662,113
Total liabilities and net assets	14,000,650	13,931,640

[Translation]

(2) Quarterly Period Consolidated Statements of Income (First nine months period)

(in thousands of yen)

	First nine months of the previous consolidated fiscal year (from January 1, 2010 to September 30, 2010)	First nine months of the consolidated fiscal year under review (from January 1, 2011 to September 30, 2011)
Net sales	16,588,602	17,463,904
Cost of sales	10,040,687	10,755,240
Gross profit	6,547,915	6,708,664
Selling, general and administrative expenses		
Officers' remuneration	217,084	224,139
Salaries and bonuses	2,405,183	2,283,892
Employee training expenses	107,005	52,576
Research & development expenditures	61,313	31,373
Depreciation	86,630	89,867
Recruitment expenses	40,544	142,953
Amortization of goodwill	6,040	–
Other	1,611,448	1,646,233
Total selling, general and administrative expenses	4,535,250	4,471,036
Operating income	2,012,664	2,237,628
Non-operating income		
Interest income	2,452	2,072
Dividends income	16,455	18,790
Amortization of negative goodwill	55,643	42,463
Equity in income of non-consolidated subsidiaries & affiliates	–	197
Other	32,180	24,762
Total non-operating income	106,731	88,285
Non-operating expenses		
Interest expenses	3,109	1,424
Equity in losses of non-consolidated subsidiaries & affiliates	11,828	–
Foreign-exchange losses	–	1,706
Other	6,349	939
Total non-operating expenses	21,287	4,069
Ordinary income	2,098,108	2,321,844

[Translation]

(in thousands of yen)

	First nine months of the previous consolidated fiscal year (from January 1, 2010 to September 30, 2010)	First nine months of the consolidated fiscal year under review (from January 1, 2011 to September 30, 2011)
Extraordinary income		
Gains on sale of investment securities	1,127	160,290
Gains on sale of fixed assets	6,245	203
Reversal of reserve for quality assurance	–	38,275
Compensation for damages received	–	94,945
Total extraordinary income	7,372	293,715
Extraordinary losses		
Loss on prior period adjustment	72,401	–
Losses on disposal of fixed assets	4,708	20,346
Losses on sale of investment securities	–	1,349
Losses on devaluation of investment securities	46,104	2,580
Litigation expenses	30,000	–
Effects due to application of accounting standard for asset retirement obligations	–	252,519
Other	–	30,000
Total extraordinary losses	153,214	306,796
Net income before taxes (quarterly period)	1,952,266	2,308,764
Income taxes	850,100	916,531
Income before minority interests	–	1,392,233
Minority interests in net loss	(1,363)	–
Quarterly net income	1,103,529	1,392,233

[Translation]

(3) Quarterly Period Consolidated Statements of Cash Flows

(in thousands of yen)

	First nine months of the previous consolidated fiscal year (from January 1, 2010 to September 30, 2010)	First nine months of the consolidated fiscal year under review (from January 1, 2011 to September 30, 2011)
Cash flows from operating activities		
Net income before taxes (quarterly period)	1,952,266	2,308,764
Depreciation and amortization	186,227	166,042
Increase (decrease) in allowance for doubtful accounts	(1,506)	(3,783)
Increase (decrease) in reserve for bonuses	26,990	(11,623)
Increase (decrease) in reserve for quality assurance	24,942	(67,446)
Increase (decrease) in reserve for loss on projects	8,500	–
Increase (decrease) in allowance for retirement benefits	15,340	–
Earned interest and dividends	(18,907)	(20,862)
Interest expenses	3,109	1,424
Equity in income (losses) of subsidiaries & affiliates	11,828	(197)
Compensation for damages received	–	(94,945)
Gains (losses) on sale of fixed assets	(6,245)	(203)
Losses on disposal of fixed assets	4,708	20,346
Gains (losses) on sale of investment securities	(1,127)	(158,940)
Gains (losses) on valuation of investment securities	46,104	2,580
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	(99,703)	(9,732)
Increase (decrease) in inventories	(2,221)	(52,973)
Increase (decrease) in accounts payable	(34,606)	76,499
Other	(76,424)	(176,531)
Subtotal	2,141,676	2,230,935
Interest and dividends received	19,282	21,643
Interest paid	(3,498)	(1,664)
Income and other taxes	(758,360)	(1,420,551)
Litigation expenses	(30,000)	–
Net cash provided by (used in) operating activities	1,369,100	830,363

[Translation]

(in thousands of yen)

	First nine months of the previous consolidated fiscal year (from January 1, 2010 to September 30, 2010)	First nine months of the consolidated fiscal year under review (from January 1, 2011 to September 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	(132,425)	(130,568)
Proceeds from sale of tangible fixed assets	51,269	4,389
Acquisition of intangible fixed assets	(11,908)	(98,828)
Payments for execution of asset retirement obligations	–	(3,800)
Proceeds from sale of investment securities	6,335	228,270
Proceeds from redemption of investment securities	4,300	1,500
Purchase of shares in subsidiaries	(45,151)	–
Purchase of shares in affiliates	(5,000)	–
Payments for deposits and guarantee	(11,909)	(160,091)
Proceeds from collection of deposits and guarantees	195,985	14,695
Other	1,110	1,400
Net cash provided by (used in) investing activities	222,605	(113,033)
Cash flows from financing activities		
Repayment of long-term borrowings	(32,000)	(32,000)
Dividends paid	(728,710)	(861,937)
Net cash provided by (used in) financing activities	(760,710)	(893,937)
Effect of exchange rate changes on cash and cash equivalents	(2,751)	(6,253)
Increase (decrease) in cash and cash equivalents	828,244	(182,861)
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	4,413,793	4,970,175

[Translation]

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

[Translation]

(5) Segment information

[Business segment information]

First nine months of the previous consolidated fiscal year (from January 1, 2010 to September 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	10,373,981	2,797,593	3,416,697	16,588,272	330	16,588,602
(2) Inter-segment sales or transfer	23,269	343,302	22,730	389,302	(389,302)	–
Total	10,397,250	3,140,895	3,439,428	16,977,574	(388,971)	16,588,602
Operating expenses	8,401,806	3,112,227	3,470,258	14,984,292	(408,354)	14,575,938
Operating income (loss)	1,995,443	28,668	(30,830)	1,993,281	19,382	2,012,664
II Assets, depreciation, impairment loss and capital expenditures						
Assets	7,941,798	1,797,441	739,607	10,478,847	2,452,437	12,931,285
Depreciation	116,038	36,560	31,957	184,555	1,671	186,227
Impairment loss	–	–	41,549	41,549	–	41,549
Capital expenditures	75,851	28,307	40,175	144,333	–	144,333

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, and 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 ¥3,226,888 thousand, and consist mainly of surplus funds (cash and securities) and assets relating to the administration sector.

4. Impairment loss of ¥41,549 thousand indicates prior year impairment adjustments, and is included in losses on prior period adjustments.

[Geographical segment information]

First nine months of the previous consolidated fiscal year (from January 1, 2010 to September 30, 2010)

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

[Overseas sales]

First nine months of the previous consolidated fiscal year (from January 1, 2010 to September 30, 2010)

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

[Translation]

[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 hat 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 nine months of the consolidated fiscal year under review (from January 1, 2011 to September 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	11,086,660	2,847,837	3,473,566	17,408,064	55,840	17,463,904	–	17,463,904
(2) Inter-segment sales or transfer	4,464	319,152	831	324,448	22,175	346,623	(346,623)	–
Total	11,091,124	3,166,989	3,474,398	17,732,512	78,015	17,810,528	(346,623)	17,463,904
Segment income or loss	2,035,147	137,637	55,953	2,228,738	(8,943)	2,219,794	17,834	2,237,628

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 ¥17,834 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.

[Translation]

4. Supplemental information

(1) Orders received

(in thousands of yen)

Segment	First nine months of the previous consolidated fiscal year (from January 1, 2010 to September 30, 2010)		First nine months of the consolidated fiscal year under review (from January 1, 2011 to September 30, 2011)	
	Orders received	Backlog	Orders received	Backlog
IT Consulting Business	12,649,438	5,416,504	10,740,854	4,325,152
Package & Service Business	3,027,802	828,993	3,171,458	1,020,679
Others	48,836	6,034	55,120	5,877
Total	15,726,078	6,251,532	13,967,433	5,351,709

- Notes: 1. With the application of the "Accounting Standard for Segment Information Disclosures," the business segment has been reclassified. Hence, figures for the third quarter of the previous consolidated fiscal year have been calculated on the basis of a reclassification of the business segment.
2. Orders received include adjustments for exchange rate fluctuations.