

## Consolidated Summary Report of Operating Results for the Second Quarter of Fiscal 2013 (Year ending December 2013) [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 24, 2013

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 2013 (January 1, 2013 to June 30, 2013)

#### (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 2013	13,545	21.7	1,570	116.7	1,697	111.1	1,037	123.8
2Q, Fiscal 2012	11,126	(5.5)	724	(55.5)	804	(53.0)	463	(56.8)

Note: Comprehensive income 2Q, Fiscal 2013: 1,087 million yen (126.9%)

2Q Fiscal 2012: 479 million yen (-52.6%)

	Quarterly net income per share	Quarterly net income per share (fully diluted)
	Yen	Yen
2Q, Fiscal 2013	23.20	—
2Q, Fiscal 2012	10.26	—

Note: Effective July 1, 2013, the Company conducted a 1:100 split of each share of its common stock. Net income per share was calculated on the assumption that the stock split was conducted at the beginning of the previous consolidated fiscal year.

#### (2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
2Q, Fiscal 2013	16,446	12,368	74.3	274.03
Fiscal 2012	14,830	11,766	78.5	258.65

(Reference) Shareholders' equity 2Q, Fiscal 2013: 12,228 million yen Fiscal 2012: 11,645 million yen

Note: Effective July 1, 2013, the Company conducted a 1:100 split of each share of its common stock. Net assets per share were calculated on the assumption that the stock split was conducted at the beginning of the previous consolidated fiscal year.

[Translation]

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 2012	–	750.00	–	750.00	1,500.00
Fiscal 2013	–	750.00			
Fiscal 2013 (Forecast)			–	7.50	–

Note: Modification of the projected dividends announced most recently: No

Effective July 1, 2013, the Company conducted a 1:100 split of each share of its common stock. Year-end dividend for fiscal 2013 (forecast) reflects the said stock split.

3. Projected Consolidated Results for Fiscal 2013 (January 1, 2013 to December 31, 2013)

(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	25,700	10.0	3,200	65.4	3,250	57.9	1,800	54.1	40.34

Note: Modification of the projected consolidated results announced most recently: No

Effective July 1, 2013, the Company conducted a 1:100 split of each share of its common stock. Net income per share for the projected consolidated results for fiscal 2013 reflects the said stock split.

## [Translation]

### \* Notes

(1) Changes in significant subsidiaries in the consolidated second quarter under review (Changes in specified subsidiaries that involved changes in the scope of consolidation): No

(2) Application of special accounting for the preparation of quarterly consolidated financial statements: Yes

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 to the net income before taxes of the previous consolidated quarter.

(3) Change in accounting policies or estimates and retrospective restatements

- 1) Change in accounting policies in accordance with revision of accounting standards : Yes
- 2) Change in accounting policies other than item 1) above : No
- 3) Change in accounting estimates : Yes
- 4) Retrospective restatements : No

Note: For details, please refer to “Change in accounting policies or estimates and retrospective restatements” on page 3 of the accompanying material of the quarterly earnings report.

(4) Number of outstanding shares (common stock)

- 1) Total outstanding shares as of the end of the period (including treasury stocks)
- 2) Total treasury stocks as of the end of the period
- 3) Average number of outstanding stocks during the quarter under review (accumulated period for quarter)

2Q Fiscal 2013:	47,664,000 shares	Fiscal 2012:	47,664,000 shares
2Q, Fiscal 2013:	3,040,800 shares	Fiscal 2012:	2,640,800 shares
2Q, Fiscal 2013:	44,727,079 shares	2Q, Fiscal 2012:	45,219,525 shares

Note: Effective July 1, 2013, the Company conducted a 1:100 split of each share of its common stock. The above numbers relating to shares were calculated on the assumption that the said stock split was conducted at the beginning of the previous consolidated fiscal year.

### \* 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

#### 1. Projected results

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.

#### 2. Stock split

At its Board of Directors meeting held on May 30, 2013, the Company resolved to conduct a stock split and adopt a unit share system. Based on the resolution, the Company split each share of its common stock into 100 shares, and set the share-trading unit at 100 shares, effective July 1, 2013. As for dividend and consolidated earnings forecasts for fiscal 2013 following the stock split and the adoption of the unit share system, please refer to the relevant items.

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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

The Group posted net sales of ¥13,545 million for the first six months of the consolidated fiscal year under review, up 21.7% from the previous year, operating income of ¥1,570 million, up 116.7%, and ordinary income of ¥1,697 million, up 111.1%. Net income was ¥1,037 million, up 123.8%.

For the first six months of the fiscal year under review, due to strong orders received and sales, net sales increased and operating income and loss improved substantially from the corresponding period of the previous fiscal year in all business segments.

The performance details of each segment, which represent values before adjusting for internal sales or transfers among segments, are as follows.

In the IT Consulting Business, sales increased because multiple projects of new customers started and we were able to continuously win orders for projects from existing clients. Additionally, we began to provide cloud computing services for financial institutions (SKYBANK), and made steady progress in new service models, such as the medical cloud service, and the introduction service for global ERP.

As for its businesses in Southeast Asia, sales of three subsidiaries totaled ¥613 million, up 154.4% from the previous fiscal year, because their continued sales promotion activities bore fruit. Meanwhile, they posted an operating loss of ¥59 million in total, failing to turn into the black, but the loss itself decreased.

As a result, net sales of this segment were ¥9,321 million for the first six months, up 31.9% from a year earlier, and operating income was ¥1,388 million, up 84.1%.

In the Package & Service Business, Future One, Inc. posted an increase in license sales, and improved profitability of its projects due to progress in the implementation of measures for stepping up project management, in which it had been engaged since last year. Ascendia Inc. saw a sales rise as orders received remained steady, but its profit margin dropped due to increases in outsourcing costs for some projects and recruitment costs, such as training expenses.

Consequently, net sales of this segment were ¥2,148 million for the first six months, up 7.8% from a year earlier, and operating income was ¥127 million, up 1,091.4%.

In the Corporate Revitalization Business, Uoei Corporation, which operates a grocery supermarket, rose from a year ago posting an increase in sales and a decrease in operating costs thanks to reduced logistics costs and optimized advertising expenses, as well as water, fuel and light expenses. Furthermore, Uoei launched new attempts including expansion of in-store sushi kitchen and direct purchase of fish at fishing ports.

As a result, net sales of this segment were ¥2,257 million for the first six months, up 0.3% from a year earlier and operating income was ¥46 million, up 42.5%.

### (2) Qualitative information about consolidated financial condition

(Assets, liabilities and net asset)

Total assets at the end of the first six months under review increased by ¥1,616 million from the end of the previous consolidated fiscal year to ¥16,446 million. The main underlying factors were increases in notes and accounts receivable (increase of ¥358 million from the end of the previous consolidated fiscal year), as well as merchandise and finished goods (increase of ¥241 million) and goodwill (increase of ¥757 million).

Liabilities were ¥4,078 million, up ¥1,014 million, primarily due to increases in accounts payable (increase of ¥478 million) resulting from rises in procurement of goods for sale and outsourcing cost, and other current liabilities (increase of ¥240 million).

Net assets were ¥12,368 million, up ¥601 million, primarily due to an increase in retained earnings (increase of ¥700 million).  
(Analysis of cash flows)

Net cash from operating activities accounted for an inflow of ¥1,638 million for the first six months under review (compared to an outflow of ¥22 million a year ago), mainly due to the posting of net income before taxes of ¥1,647 million, and an increase in notes and accounts payable-trade of ¥277 million, despite payment of income and other taxes of ¥515 million.

Net cash used in investment activities totaled ¥1,072 million (compared to an outflow of ¥256 million a year ago), due mainly to purchase of property, plant and equipment totaling ¥192 million, purchase of intangible assets of ¥121 million, and payment of ¥999 million for the purchase of investments in subsidiaries resulting in change in scope of consolidation.

Net cash outflow from financial activities was ¥488 million (compared to an outflow of ¥584 million for the corresponding quarter of the previous fiscal year), mainly due to purchase of treasury stock of ¥148 million and dividends paid of ¥339 million.

As a result of these operating, investment, and financial activities, the balance of cash and cash equivalents at the end of the second quarter under review was ¥4,290 million.

(3) Qualitative information about consolidated earnings forecast

The Company will make no revision to the earnings forecast for the full fiscal year ending December 2013 that it announced on April 25, 2013.

2. Matters related to summary information (notes)

(1) Changes in significant subsidiaries in the consolidated first quarter under review

Not applicable

(2) Application of special accounting for the preparation of quarterly consolidated financial statements

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 to the net income before taxes of the previous consolidated quarter.

(3) Change in accounting policies or estimates and retrospective restatements

Changes in accounting policies that are difficult to distinguish from changes in accounting estimates

(Changes in depreciation method)

In accordance with the revision of the Corporation Tax Act of Japan, the depreciation method of the Company and its domestic consolidated subsidiaries for property, plant and equipment acquired on or after January 1, 2013 has been changed to the method under the revised act from the first quarter of the fiscal year under review.

The impact of this change on profit and loss for the first six months under review is immaterial.

### 3. Quarterly Period Consolidated Financial Statements

#### (1) Quarterly Period Consolidated Balance Sheets

(in thousands of yen)

	Previous consolidated fiscal year (December 31, 2012)	Consolidated second quarter under review (June 30, 2013)
<b>Assets</b>		
<b>Current assets</b>		
Cash and deposits	4,156,343	4,283,934
Notes and accounts receivable	3,523,351	3,881,942
Short-term investment securities	30,129	6,575
Merchandise and finished goods	134,677	376,255
Work in process	33,597	62,584
Accounts receivable-other	1,358,569	1,348,861
Deferred tax assets	153,662	152,995
Other	387,026	513,383
Allowance for doubtful accounts	(6,034)	(4,409)
<b>Total current assets</b>	<b>9,771,322</b>	<b>10,622,123</b>
<b>Noncurrent assets</b>		
<b>Property, plant and equipment</b>		
Buildings and structures	3,110,805	3,251,288
Accumulated depreciation	(2,740,590)	(2,770,038)
Buildings and structures, net	370,214	481,250
Land	122,868	109,474
Other	1,840,525	1,919,426
Accumulated depreciation	(1,448,329)	(1,506,062)
Other, net	392,195	413,363
<b>Total property, plant and equipment</b>	<b>885,279</b>	<b>1,004,088</b>
<b>Intangible assets</b>		
Goodwill	195,332	952,500
Software	836,883	800,455
Other	21,817	23,756
<b>Total intangible assets</b>	<b>1,054,032</b>	<b>1,776,712</b>
<b>Investments and other assets</b>		
Investment securities	1,907,516	1,993,694
Lease and guarantee deposits	1,035,870	900,335
Deferred tax assets	172,157	145,267
Other	61,063	59,445
Allowance for doubtful accounts	(57,052)	(54,793)
<b>Total investments and other assets</b>	<b>3,119,554</b>	<b>3,043,949</b>
<b>Total noncurrent assets</b>	<b>5,058,866</b>	<b>5,824,750</b>
<b>Total assets</b>	<b>14,830,189</b>	<b>16,446,874</b>

(in thousands of yen)

	Previous consolidated fiscal year (December 31, 2012)	Consolidated second quarter under review (June 30, 2013)
<b>Liabilities</b>		
Current liabilities		
Accounts payable	739,873	1,218,198
Short-term borrowings	30,283	73,457
Accounts payable-other	516,697	597,716
Income tax payable, etc.	535,959	616,755
Reserve for bonuses	116,997	131,424
Reserve for quality assurance	11,275	10,131
Reserve for loss on projects	13,500	24,400
Reserve for office transfer expenses	35,342	–
Other reserves	–	3,674
Other	747,736	1,033,458
Total current liabilities	2,747,663	3,709,217
Non-current liabilities		
Asset retirement obligations	304,006	357,730
Other	12,269	11,778
Total non-current liabilities	316,276	369,508
Total liabilities	3,063,940	4,078,726
<b>Net assets</b>		
Shareholders' equity		
Common stock	1,421,815	1,421,815
Capital surplus	2,495,772	2,495,772
Retained earnings	9,151,020	9,851,179
Treasury stock	(1,393,328)	(1,540,983)
Total shareholders' equity	11,675,279	12,227,783
Valuation and translation adjustments		
Valuation difference on available-for-sale securities	612	49,205
Foreign currency translation adjustments	(30,532)	(48,924)
Total valuation and translation adjustments	(29,920)	280
Minority interests	120,890	140,083
Total net assets	11,766,249	12,368,148
Total liabilities and net assets	14,830,189	16,446,874



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

(in thousands of yen)

	First half of the previous consolidated fiscal year (from January 1, 2012 to June 30, 2012)	First half of the consolidated fiscal year under review (from January 1, 2013 to June 30, 2013)
Net sales	11,126,485	13,545,437
Cost of sales	7,142,614	8,660,952
Gross profit	3,983,871	4,884,484
Selling, general and administrative expenses		
Officers' remuneration	136,228	150,264
Salaries and bonuses	1,770,803	1,507,845
Employee training expenses	79,334	88,071
Research & development expenditures	9,168	32,950
Depreciation	53,010	51,306
Recruitment expenses	100,167	134,406
Other	1,110,437	1,349,466
Total selling, general and administrative expenses	3,259,150	3,314,311
Operating income	724,720	1,570,173
Non-operating income		
Interest income	2,715	984
Dividends income	21,776	24,290
Equity in income of non-consolidated subsidiaries & affiliates	34,424	24,216
Foreign exchange gains	-	70,414
Other	22,850	9,037
Total non-operating income	81,766	128,943
Non-operating expenses		
Interest expenses	351	248
Commission for purchase of treasury stock	1,647	1,005
Other	227	411
Total non-operating expenses	2,226	1,665
Ordinary income	804,261	1,697,451

(in thousands of yen)

	First half of the previous consolidated fiscal year (from January 1, 2012 to June 30, 2012)	First half of the consolidated fiscal year under review (from January 1, 2013 to June 30, 2013)
Extraordinary income		
Gain on sale of investment securities	–	66,418
Gain on negative goodwill	75,209	–
Gain on change in equity	–	3,099
Total extraordinary income	75,209	69,517
Extraordinary loss		
Loss on disposal of noncurrent assets	–	105,816
Loss on devaluation of investment securities	1,275	–
Impairment loss	–	13,813
Litigation expenses	44,000	–
Other	1,666	–
Total extraordinary losses	46,942	119,630
Net income before taxes (quarterly period)	832,528	1,647,338
Income taxes	359,827	593,787
Income before minority interests	472,701	1,053,551
Minority interests in income	8,908	15,718
Quarterly net income	463,792	1,037,832
Minority interests in income	8,908	15,718
Income before minority interests	472,701	1,053,551
Other comprehensive income		
Valuation difference on available-for-sale securities	12,568	48,557
Foreign currency translation adjustment	(5,523)	(32,097)
Share of other comprehensive income of associates accounted for using equity method	(673)	17,215
Other comprehensive income	6,371	33,675
Quarterly comprehensive income	479,072	1,087,226
(Breakdown)		
Comprehensive income attributable to owners of the parent	472,066	1,068,033
Comprehensive income attributable to minority interests	7,006	19,193

## (3) Quarterly Period Consolidated Statements of Cash Flows

(in thousands of yen)

	First half of the previous consolidated fiscal year (from January 1, 2012 to June 30, 2012)	First half of the consolidated fiscal year under review (from January 1, 2013 to June 30, 2013)
Cash flows from operating activities		
Net income before taxes (quarterly period)	832,528	1,647,338
Depreciation	113,267	177,338
Impairment loss	–	13,813
Increase (decrease) in allowance for doubtful accounts	(2,968)	(3,883)
Increase (decrease) in reserve for bonuses	(9,582)	4,512
Increase (decrease) in reserve for quality assurance	(40,814)	(1,144)
Increase (decrease) in reserve for loss on projects	(4,200)	10,900
Increase (decrease) in reserve for office transfer expenses	–	(35,342)
Earned interest and dividends	(24,491)	(25,275)
Interest expenses	351	248
Loss (gain) on change in equity	–	(3,099)
Equity in losses (earnings) of subsidiaries & affiliates	(34,424)	(24,216)
Gain on negative goodwill	(75,209)	–
Loss on disposal of noncurrent assets	–	105,816
Loss (gain) on sale of investment securities	–	(66,418)
Loss (gain) on valuation of investment securities	1,275	–
Litigation expenses	44,000	–
Decrease (increase) in accounts receivable	(165,649)	(104,671)
Decrease (increase) in inventories	(39,968)	(30,685)
Increase (decrease) in notes and accounts payable-trade	85,374	277,917
Other	(112,566)	185,979
Subtotal	566,922	2,129,128
Interest and dividends received	24,866	25,675
Interest paid	(433)	(248)
Income and other taxes	(569,795)	(515,716)
Litigation expenses	(44,000)	–
Net cash provided by (used in) operating activities	(22,440)	1,638,838

(in thousands of yen)

	First half of the previous consolidated fiscal year (from January 1, 2012 to June 30, 2012)	First half of the consolidated fiscal year under review (from January 1, 2013 to June 30, 2013)
<b>Cash flows from investing activities</b>		
Purchase of short-term investment securities	(201,196)	–
Proceeds from redemption of securities	400,464	–
Purchase of property, plant and equipment	(39,851)	(192,833)
Purchase of intangible assets	(321,287)	(121,484)
Payments for asset retirement obligations	(1,211)	(12,500)
Proceeds from sales of investment securities	–	98,904
Purchase of investments in subsidiaries resulting in change in scope of consolidation	(64,435)	(999,367)
Purchase of shares in affiliates	(56,833)	–
Payments for deposits and guarantee	(4,524)	(945)
Proceeds from collection of deposits and guarantees	22,376	153,088
Proceeds from transfer of business	8,240	–
Other	1,500	2,400
Net cash provided by (used in) investing activities	(256,758)	(1,072,739)
<b>Cash flows from financing activities</b>		
Net increase (decrease) in short-term borrowings	(2,441)	(243)
Repayment of long-term borrowings	(38,721)	–
Proceeds from payment by minority shareholders	24,021	–
Purchase of treasury stock	(223,307)	(148,660)
Dividends paid	(343,578)	(339,174)
Net cash provided by (used in) financing activities	(584,028)	(488,078)
Effect of exchange rate changes on cash and cash equivalents	308	27,816
Increase (decrease) in cash and cash equivalents	(862,917)	105,837
Cash and cash equivalents at beginning of the period	5,526,311	4,184,672
Cash and cash equivalents at end of the quarterly period	4,663,393	4,290,510

(4) Notes on the going-concern assumption

Not applicable.

(5) Notes on significant changes to shareholders' equity

Not applicable.

## (6) Segment information

## I. Second quarter of the consolidated fiscal year (from January 1, 2012 to June 30, 2012)

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

(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	7,042,268	1,734,250	2,249,205	11,025,724	100,761	11,126,485	–	11,126,485
(2) Inter-segment sales or transfer	26,309	258,350	708	285,369	–	285,369	(285,369)	–
Total	7,068,578	1,992,601	2,249,914	11,311,094	100,761	11,411,855	(285,369)	11,126,485
Segment income or loss	754,418	10,691	32,313	797,423	(89,439)	707,983	16,736	724,720

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

2. "Adjustment" of segment income or loss of ¥16,736 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.

## II. Second quarter of the consolidated fiscal year (from January 1, 2013 to June 30, 2013)

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

(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	9,299,357	1,808,187	2,255,564	13,363,109	182,328	13,545,437	–	13,545,437
(2) Inter-segment sales or transfer	22,255	340,638	1,916	364,811	665	365,476	(365,476)	–
Total	9,321,612	2,148,825	2,257,481	13,727,920	182,994	13,910,914	(365,476)	13,545,437
Segment income or loss	1,388,797	127,372	46,034	1,562,204	(6,342)	1,555,862	14,310	1,570,173

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

2. "Adjustment" of segment income or loss of ¥14,310 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.

4. In the first six months of the consolidated fiscal year under review, the Company acquired all shares in eSPORTS and included it in the scope of consolidation. As a result, goodwill of other business segments increased ¥799,135 thousand.

(7) Significant subsequent events

(Stock split and adoption of the unit share system)

In accordance with the resolution of the Board of Directors meeting held on May 30, 2013, the Company conducted a stock split and adopted the unit share system on July 1, 2013.

1. Purposes of the stock split and the adoption of the unit share system

In response to the “Action Plan for Consolidating Trading Units” announced by Japanese Stock Exchanges, the Company conducted a stock split in the 1:100 ratio and adopted a unit share system which sets a share-trading unit of 100 shares. The aim is to increase convenience and liquidity in the securities market on which its shares are listed. There is no effective change in the investment units due to the stock split and the adoption of the unit share system.

2. Outline of the stock split

(1) Stock split method

With June 30, 2013 (effectively Friday, June 28, as June 30, 2013 fell on a non-business day of the Administrator of Shareholder Registry) as the record date, each of the Company’s common shares held by shareholders whose names were stated or recorded in the latest Registry of Shareholders on the record date were split at a ratio of 1:100.

(2) Share increase due to the stock split

(i) Total number of issued shares before the stock split:	476,640 shares
(ii) Increase in number of shares due to the stock split:	47,187,360 shares
(iii) Total number of issued shares after the stock split:	47,664,000 shares
(iv) Total number of authorized shares after the stock split:	189,376,000 shares

(3) Schedule of the stock split

(i) Public notice date of the record date:	Friday, June 14, 2013
(ii) Record date:	Sunday, June 30, 2013
(iii) Effective date:	Monday, July 1, 2013

(4) Adjustment of share option exercise price

In accordance with the stock split, the exercise price per share of the Company share option was adjusted effective July 1, 2013 as follows.

Share options issued based on resolution of the Ordinary General Meeting of Shareholders held on March 24, 2005.

Exercise price before adjustment: 65,205 yen per share

Exercise price after adjustment: 653 yen per share

3. Adoption of the unit share system

(1) Number of shares constituting one unit

The Company adopted the unit share system, setting the number of shares to constitute a share-trading unit at 100.

(2) Schedule for the establishment of the unit share system

Effective date: Monday, July 1, 2013

4. Others

Based on the assumption that the stock split was conducted at the beginning of the previous consolidated fiscal year, net income per share for the first six months of the previous consolidated fiscal year, and that for the first six months of the consolidated fiscal year under review are as follows.

Net income per share

First six months of the previous consolidated fiscal year: 10.26 yen

First six months of the consolidated fiscal year under review: 23.20 yen

#### 4. Supplemental information

##### (1) Orders received

(in thousands of yen)

Segment	First half of the previous consolidated fiscal year (from January 1, 2012 to June 30, 2012)		First half of the consolidated fiscal year under review (from January 1, 2013 to June 30, 2013)	
	Orders received	Backlog	Orders received	Backlog
IT Consulting Business	7,035,693	3,552,577	9,652,772	6,929,808
Package & Service Business	1,380,380	831,444	1,932,439	1,096,099
Others	107,642	11,130	192,328	22,740
Total	8,523,716	4,395,152	11,777,540	8,048,648