Financial Highlights

1. CONSOLIDATED FINANCIAL RESULTS OF EPS GROUP FOR THE SECOND QUARTER **ENDED MARCH 31, 2010**

(2009.10.1-2010.03.31) (UNAUDITED)

(1) CONSOLIDATED OPERATING RESULTS

(UNIT: JPY MILLION)

	Net sales	Operating Income	Ordinary Income	Net Income	
Mar-10	14,516(24.2%)	2,443(24.3%)	2,456 (24.0%)	1,293(130.5%)	
Mar-09	11,687(—)	1,966(—)	1,980 (—)	561()	

	Net Income per Share	Net Income per		
	(yen)	Share, diluted (yen)		
Mar-10	14,463.85	14,452.46		
Mar-09	6,275.55	6,270.32		

Percentages for net sales, operating income, ordinary income, and net income indicate growth ratio Note : to previous year.

(2) CONSOLIDATED FINANCIAL INFORMATION

				(UNIT: JPY MILLION)
	Total Assets	Not assots	Shareholders'	Shareholders' Equity
	Total Assets Net assets		Equity ratio (%)	per share (yen)
Mar-10	19,300	13,729	61.9%	133,690.73
Sep-09	17,306	12,107	63.2%	122,278.26

Total shareholders' Equity, valuation and translation adjustments as of : Note : Mar-10 11,951 Million ven Sep-09 10,931 Million yen

(3) CONSOLIDATED CASH FLOW INFORMATION

Net cash provided by Net cash provided by Net cash provided by Ending balance of cash (used in) investing (used in) financing (used in) operating and cash equivalents activities activities activities Mar-10 926 △ 752 △ 398 6,614 Mar-09 911 △ 162 △ 406 5,942

(4) CONSOLIDATED SUBSIDIARIES

Consolidated subsidiaries : companies 18 Affiliated companies by equity accounting method : 3 companies

2.0VERALL SITUATION OF DIVIDEND DISTRIBUTION

				(UNIT:JPY)
			Cash Dividends per share	
		Interim Dividend	Annual	
Sep-09	Sep-09 (Result)		3,200.00	6,000.00
Sep-10	(Result)	3,200.00	—	4,900.00
3ep-10	(Projection)	_	1,700.00	4,900.00

Note : As each share of common stock has been split into 2 shares as of 1st April 2010, above projected year end dividend shows the amount after this split, in spite that interim dividend remains before split. For your guidance, the total amount of projected year end dividend per share remains unchanged from previous our projection which was announced in November 2009, before split.

3. INFORMATION OF CONSOLIDATED BUDGET 2010.09 (2009.10.1-2010.9.30)

				(UNIT: JPY MILLION)	
	Net sales	Operating Income	Ordinary Income	Net Income	
Sep-10	29,438(24.9%)	4,222(5.3%)	4,245(4.8%)	2,070(20.8%)	

(UNIT: JPY MILLION)

Sep-10 Budgeted net income per share : 11,581.19 yen

Notes :1 Above figures may differ from actual results as uncertain various factors may affect future earnings.

- 2 Percentages for net sales, operating income, ordinary income, and net income indicate growth ratio to previous year.
- 3 As each share of common stock has been split into 2 shares as of 1st April 2010, above budgeted net income per share shows the amount based on as If share split were considered to be effective on 1st October 2009 retroactively.

4. OTHER INFORMATION

- (1) Total number of shares issued and outstanding as of :
 - Mar-10 90,400 shares Sep-09 90,400 shares

(2) Common stock for treasury as of :

Mar-10 1,000 shares Sep-09 1,000 shares

(3) Average number of shares outstanding during the period as of : 89,400 Mar-10 89,400 Mar-09 shares shares

As each share of common stock has been split into 2 shares as of 1st April 2010, current number of shares issued Note : and outstanding and common stock for treasury become 180,800 and 2,000 shares respectively.

CONSOLIDATED BALANCE SHEETS March 31 2010 and September 30, 2009

(UNAUDITED)

(IN THOUSANDS, JPY)		(UNAUDITED)
ASSETS	March 31.2010	September 30.2009
CURRENT ASSETS		,
Cash and time deposits	6,819,488	6,607,331
Notes and accounts receivable	6,120,494	5,211,905
Inventories and products	287,226	231,824
Works in progress	310,349	253,598
Others	1,260,436	1,140,119
Allowance for doubtful accounts	∆ 2,870	∆ 2,108
Total current assets	14,795,124	13,442,670
FIXED ASSETS		
Tangible Assets	548,902	445,165
Intangible Assets	967,961	364,189
Investments and other assets ;	507,501	001,100
Investment securities	714,956	881,700
Deposits	1,105,801	1,012,144
Others	1,167,976	1,160,990
Total investments and other assets	2,988,734	3,054,836
Total fixed assets	4 505 507	2 004 400
Total lixed assets	4,505,597	3,864,190
TOTAL ASSETS	19,300,722	17,306,861
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable	301,188	204,226
Short-term debt	200,000	150,000
Current portion of long-term debt	100,000	200,000
Income taxes payable	1,068,161	944,772
Provision for bonuses	1,050,252	1,145,169
Provision for loss on order received	47,600	75,650
Others	2,152,540	1,899,275
Total current liabilities	4,919,742	4,619,093
LONG-TERM LIABILITIES		
Provision for employees' retirement benefits	346,168	307,137
Provision for directors' retirement benefits	258,329	247,397
Others	47,380	25,378
Total long-term liabilities	651,879	579,912
TOTAL LIABILITIES	E E74 004	F 400 000
TOTAL LIABILITIES	5,571,621	5,199,006
NET ASSETS		
Shareholders' equity		
Common stock	1,875,251	1,875,251
Additional paid-in capital	1,825,431	1,825,431
Retained earnings	8,664,850	7,657,862
Common stock for treasury	△ 321,437	△ 321,437
Total shareholders' equity	12,044,096	11,037,108
Valuation and translation adjustments		
Unrealized gain (or Δ loss) on	∆ 60,034	∆ 39,782
available-for-sale securities	A 00,004	
Deferred gain (or \triangle loss) on hedges	—	△ 2
Foreign currency translation adjustments	△ 32,110	△ 65,647
Total valuation and translation adjustments	∆ 92,145	∆ 105,431
Share option in consolidated subsidiary	6,528	_
Minority interests	1,770,621	1,176,178
TOTAL NET ASSETS	13,729,100	12,107,854
TOTAL LIABILITIES AND NET ASSETS	19,300,722	17,306,861
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CONSOLIDATED STATEMENTS OF INCOME For the Second quarter ended March 31 2010 and 2009 (UNAUDITED)

(IN THOUSANDS, JPY)

	Second quarter ended March 31.2010	Second quarter ended March 31.2009
NET SALES	14,516,843	11,687,577
COST OF SALES	9,735,533	7,966,361
Gross profit	4,781,310	3,721,215
SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	2,337,616	1,754,850
Operating income	2,443,694	1,966,364
OTHER INCOME (EXPENSES)		
Interest income	11,250	15,841
Interest expenses	∆ 5,279	∆ 5,519
Foreign exchange gain or loss (Δ loss)	△ 29,608	∆ 7,063
Gain on cancellation of insurance	14,682	_
Gain on sale of investments in securities	_	8,320
Gain on change in equity by merger of consolidated subsidiary	34,961	_
Refund of insurance surrender	25,320	_
Loss on sales and disposal of property and equipment	∆ 6,566	△ 8,078
Loss on devaluation of investment in securities	∆ 45,174	△ 107,548
Impairment loss on goodwill	△ 10,000	△ 125,666
Others- net	33,409	∆ 3,027
Other income (expenses)-net	22,996	△ 232,741
Income before income taxes and minority interests	2,466,690	1,733,623
INCOME TAXES		
Current	1,027,226	698,104
Deferred	81,554	427,127
Total	1,108,781	1,125,232
MINORITY INTERESTS	64,840	47,356
NET INCOME	1,293,068	561,034

CONSOLIDATED STATEMENTS OF CASH FLOWS For the Second quarter ended March 31 2010 and 2009 (UNAUDITED)

(IN THOUSANDS, JPY)

OPERATING ACTIVITIES: 2,466,690 1.733,623 Income before income taxes and minority Interests to net cash provided by operating activities: 195,145 136,690 Depreciation and amonitation 195,145 136,690 Impairment loss on goodwill 10,000 125,666 Increase (Decrease) in allowance for retirement benefits for employees A 1,079 6,555 Increase (Decrease) in allowance for retirement benefits for employees A 1,073 6,556 Interest and dividends income A 12,200 A 17.13 14,224 Interest expense 5,279 5,519 Gain (or Alcss) on sales and disposed of property and equipment (-net) 6,566 7,347 Changes in operating assets and liabilities: Decrease (Lancrease) in accounts recorvable-trade A 653,330 44,320 Decrease (Lancrease) in accounts payable-trade 60,995 29,777 Increase (ADecrease) in other current liabilities: A 107,566 55,444 Subtotal 111,607 1,941,509 A 11,370 21,542 Interest and dividends received 14,179 21,542 311,990 Increase (ADecrease) in other current liabilities A 10,2520 <th></th> <th>Second quarter ended March 31.2010</th> <th>Second quarter ended March 31.2009</th>		Second quarter ended March 31.2010	Second quarter ended March 31.2009
Income before income taxes and minority interests 2,466,690 1,733,623 Adjustments to reach income taxes and minority interests to net cash provided by operating activities: 195,145 136,690 Depreciation and amorization 195,145 136,690 122,666 Increase (La Decrease) in provision for bonuses 4,95,283 4,257,621 Increase (La Decrease) in allowance for retirement benefits for directors 4,81,73 14,224 Interest and divideds income 5,279 5,519 Gain (or Closs) on sale of investments in socurities (-net) - - A,8,320 Loss on devaluation of investment in securities 4,174 107,548 36,666 Changes in operating assets and liabilities: 0 25,777 1,747 Decrease (A)Increase) in inventories and products A 109,299 A 11,970 1,643,200 Decrease (A)Decrease) in other current liabilities 770,88 A 30,125 20,9777 Increase (A)Decrease) in other current liabilities 770,88 A 30,125 20,955 22,777 Increase (A)Decrease) in other current liabilities 770,88 A 30,125 21,542 Increase (A)Decrease) in other current liabilities 770,88 A 30,125 </td <td>OPERATING ACTIVITIES:</td> <td></td> <td></td>	OPERATING ACTIVITIES:		
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Net cash provided by (used in) operating activities 926,118 911,904 INVESTING ACTIVITIES: Payments for time deposits Δ 203,858 - Proceeds from maturity of time deposits 150,497 - Disbursements for purchase of intangible fixed assets Δ 91,640 Δ 87,018 Disbursements for purchase of intangible fixed assets Δ 91,640 Δ 87,018 Disbursements for purchase of intangible fixed assets Δ 91,640 Δ 87,018 Payment for purchase of intangible fixed assets Δ 91,640 Δ 87,018 Payment for purchase of intangible fixed assets Δ 91,640 Δ 87,018 Payment for purchase of intersectives - - 411,770 Payment for deposit for rent office and others Δ 79,385 Δ 114,841 - Purchase of investments in subsidiaries resulting in change in scope of consolidation Δ 402,041 - - Payment for acquisition of business Δ 71,000 Δ 213,753 Δ 30,138 - Net cash provided by (used in) investing activities Δ 752,594 Δ 162,792 - FINANCING ACTIVITIES: Proceeds from borrowing of short-term debt Δ 100,000	Interest paid	△ 5,279	∆ 5,519
INVESTING ACTIVITIES: Payments for time deposits	Income taxes paid	<u>∆ 894,388</u>	
Payments for time deposits △ 203,858 - Proceeds from maturity of time deposits 150,497 - Disbursements for purchase of tangible fixed assets △ 91,640 △ 87,018 Disbursements for purchase of intangible fixed assets △ 91,640 △ 87,018 Disbursements for purchase of investments securities - △ 113,519 Proceeds from sales and maturity of investments securities - 411,770 Payment for deposit for rent office and others - 411,770 Payment for acquisition of business resulting in change in scope of consolidation - - Payment for acquisition of business △ 71,000 △ 213,753 Others , Net 35,843 △ 30,138 Net cash provided by (used in) investing activities △ 752,594 △ 162,792 FINANCING ACTIVITIES: - - - Proceeds from borrowing of short-term debt 170,000 - - Disbursements for repayment of long-term debt △ 100,000 △ 105,700 - Disbursements for repayment of long-term debt △ 100,000 △ 105,700 - Dividends paid △ 285,968 △ 268,851 ○ 316,61 -	Net cash provided by (used in) operating activities	926,118	911,904
Payments for time deposits △ 203,858 - Proceeds from maturity of time deposits 150,497 - Disbursements for purchase of tangible fixed assets △ 91,640 △ 87,018 Disbursements for purchase of intangible fixed assets △ 91,640 △ 87,018 Disbursements for purchase of investments securities - △ 113,519 Proceeds from sales and maturity of investments securities - 411,770 Payment for deposit for rent office and others - 411,770 Payment for acquisition of business resulting in change in scope of consolidation - - Payment for acquisition of business △ 71,000 △ 213,753 Others , Net 35,843 △ 30,138 Net cash provided by (used in) investing activities △ 752,594 △ 162,792 FINANCING ACTIVITIES: - - - Proceeds from borrowing of short-term debt 170,000 - - Disbursements for repayment of long-term debt △ 100,000 △ 105,700 - Disbursements for repayment of long-term debt △ 100,000 △ 105,700 - Dividends paid △ 285,968 △ 268,851 ○ 316,61 -	INVESTING ACTIVITIES:		
Proceeds from maturity of time deposits 150,497 - Disbursements for purchase of tangible fixed assets Δ 91,640 A 87,018 Disbursements for purchase of intangible fixed assets Δ 91,009 A 15,290 Payment for purchase of intangible fixed assets Δ 91,009 A 15,290 Payment for purchase of investments securities - 411,770 Payment for deposit for rent office and others Δ 79,385 Δ 114,841 Purchase of investments in subsidiaries resulting in change in scope of consolidation Δ 402,041 - Payment for acquisition of business Δ 71,000 Δ 213,753 Others , Net 35,843 Δ 30,138 Net cash provided by (used in) investing activities Δ 752,594 Δ 162,792 FINANCING ACTIVITIES: - - - - Proceeds from borrowing of short-term debt 170,000 - - - Disbursements for repayment of short-term debt Δ 100,000 Δ 105,700 - - Disbursements for repayment of short-term debt Δ 100,000 Δ 105,700 - - - - - - - - - - - - </td <td></td> <td>∧ 203.858</td> <td>_</td>		∧ 203.858	_
Disbursements for purchase of inangible fixed assets ▲ 91,640 ▲ 87,018 Disbursements for purchase of intangible fixed assets ▲ 91,009 ▲ 15,290 Payment for purchase of investments securities - ▲ 113,519 Proceeds from sales and maturity of investments securities - 411,770 Payment for deposit for rent office and others ▲ 79,385 ▲ 114,841 Purchase of investments in subsidiaries resulting in change in scope of consolidation ▲ 402,041 - Payment for acquisition of business ▲ 71,000 ▲ 213,753 Others , Net 35,843 △ 30,138 Net cash provided by (used in) investing activities ▲ 752,594 ▲ 162,792 FINANCING ACTIVITIES: - - - Proceeds from borrowing of short-term debt 170,000 - - Disbursements for repayment of long-term debt △ 100,000 △ 105,700 - Dividends paid △ 285,968 △ 268,851 △ 31,661 △ 176 Dividends paid for minority stock holders △ 14,350 △ 776 △ 776 Net cash provided by (used in) financing activities △ 398,396 △ 406,989 EFFECT OF EXCHANGE DIFFERENCE ON CASH	•		_
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Proceeds from sales and maturity of investments securities - 411,770 Payment for deposit for rent office and others Δ 79,385 Δ 114,841 Purchase of investments in subsidiaries resulting in change in scope of consolidation Δ 402,041 - Payment for acquisition of business Δ 71,000 Δ 213,753 Others , Net 35,843 Δ 30,138 Net cash provided by (used in) investing activities Δ 752,594 Δ 162,792 FINANCING ACTIVITIES: - - - Proceeds from borrowing of short-term debt 170,000 - - Disbursements for repayment of long-term debt Δ 100,000 - - - Dividends paid Δ 285,968 Δ 268,851 Δ 105,700 - - Dividends paid for minority stock holders Δ 18,078 Δ 31,661 Δ 1776 - - Net cash provided by (used in) financing activities Δ 398,396 Δ 406,989 - - - EFFECT OF EXCHANGE DIFFERENCE ON CASH & CASH EQUIVALENTS Δ 198,781 303,443 - 303,443 BEGINNING OF BALANCE,CASH AND CASH EQUIVALENTS Δ 198,781 303,443 5,638,984 - <td></td> <td></td> <td></td>			
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Purchase of investments in subsidiaries resulting in change in scope of consolidation Δ 402,041 - Payment for acquisition of business Δ 71,000 Δ 213,753 Others , Net 35,843 Δ 30,138 Net cash provided by (used in) investing activities Δ 752,594 Δ 162,792 FINANCING ACTIVITIES: Proceeds from borrowing of short-term debt 170,000 - Disbursements for repayment of short-term debt Δ 100,000 Δ 105,700 Disbursements for repayment of long-term debt Δ 100,000 Δ 105,700 Dividends paid Δ 285,968 Δ 268,851 Dividends paid Δ 18,078 Δ 31,661 Others , Net Δ 18,078 Δ 31,661 Net cash provided by (used in) financing activities Δ 398,396 Δ 406,989 EFFECT OF EXCHANGE DIFFERENCE ON CASH & CASH EQUIVALENTS Δ 198,781 303,403 BEGINNING OF BALANCE,CASH AND CASH EQUIVALENTS Δ 198,781 303,403 BEGINNING OF BALANCE,CASH AND CASH EQUIVALENTS 6,607,331 5,638,984 INCREASE IN CASH AND CASH EQUIVALENTS BY MERGER OF CONSOLIDATED SUBSIDIARY 205,600 -		_	
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Others , Net35,843 \triangle 30,138Net cash provided by (used in) investing activities Δ 752,594 Δ 162,792FINANCING ACTIVITIES:Proceeds from borrowing of short-term debt170,000-Disbursements for repayment of short-term debt Δ 150,000-Disbursements for repayment of long-term debt Δ 100,000 Δ 105,700Dividends paid Δ 285,968 Δ 268,851Dividends paid for minority stock holders Δ 18,078 Δ 31,661Others , Net Δ 14,350 Δ 776Net cash provided by (used in) financing activities Δ 398,396 Δ 406,989EFFECT OF EXCHANGE DIFFERENCE ON CASH & CASH EQUIVALENTS26,090 Δ 38,718NET INCREASE IN CASH AND CASH EQUIVALENTS Δ 198,781303,403BEGINNING OF BALANCE,CASH AND CASH EQUIVALENTS6,607,3315,638,984INCREASE IN CASH AND CASH EQUIVALENTS BY MERGER OF CONSOLIDATED SUBSIDIARY205,600-		∧ 71.000	∧ 213,753
Net cash provided by (used in) investing activities ▲ 752,594 ▲ 162,792 FINANCING ACTIVITIES: Proceeds from borrowing of short-term debt 170,000 - Disbursements for repayment of short-term debt △ 150,000 - Disbursements for repayment of long-term debt △ 100,000 △ 105,700 Dividends paid △ 285,968 △ 268,851 Dividends paid for minority stock holders △ 18,078 △ 31,661 Others , Net △ 14,350 △ 776 Net cash provided by (used in) financing activities △ 398,396 △ 406,989 EFFECT OF EXCHANGE DIFFERENCE ON CASH & CASH EQUIVALENTS 26,090 △ 38,718 NET INCREASE IN CASH AND CASH EQUIVALENTS △ 198,781 303,403 BEGINNING OF BALANCE,CASH AND CASH EQUIVALENTS 6,607,331 5,638,984 INCREASE IN CASH AND CASH EQUIVALENTS BY MERGER OF CONSOLIDATED SUBSIDIARY 205,600 -	• •		-
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Dividends paid for minority stock holders △ 18,078 △ 31,661 Others , Net △ 14,350 △ 776 Net cash provided by (used in) financing activities △ 398,396 △ 406,989 EFFECT OF EXCHANGE DIFFERENCE ON CASH & CASH EQUIVALENTS 26,090 △ 38,718 NET INCREASE IN CASH AND CASH EQUIVALENTS △ 198,781 303,403 BEGINNING OF BALANCE,CASH AND CASH EQUIVALENTS 6,607,331 5,638,984 INCREASE IN CASH AND CASH EQUIVALENTS BY MERGER OF CONSOLIDATED SUBSIDIARY 205,600 —			
Others , Net ▲ 14,350 ▲ 776 Net cash provided by (used in) financing activities ▲ 398,396 △ 406,989 EFFECT OF EXCHANGE DIFFERENCE ON CASH & CASH EQUIVALENTS 26,090 △ 38,718 NET INCREASE IN CASH AND CASH EQUIVALENTS ▲ 198,781 303,403 BEGINNING OF BALANCE,CASH AND CASH EQUIVALENTS 6,607,331 5,638,984 INCREASE IN CASH AND CASH EQUIVALENTS BY MERGER OF CONSOLIDATED SUBSIDIARY 205,600 —			
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NET INCREASE IN CASH AND CASH EQUIVALENTS△ 198,781303,403BEGINNING OF BALANCE,CASH AND CASH EQUIVALENTS6,607,3315,638,984INCREASE IN CASH AND CASH EQUIVALENTS BY MERGER OF CONSOLIDATED SUBSIDIARY205,600—	·		△ 406,989
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INCREASE IN CASH AND CASH EQUIVALENTS BY MERGER OF CONSOLIDATED SUBSIDIARY 205,600 –	NET INCREASE IN CASH AND CASH EQUIVALENTS	∆ 198,781	303,403
	BEGINNING OF BALANCE, CASH AND CASH EQUIVALENTS		5,638,984
ENDING OF BALANCE,CASH AND CASH EQUIVALENTS6,614,1505,942,388			
	ENDING OF BALANCE, CASH AND CASH EQUIVALENTS	6,614,150	5,942,388

STATEMENT OF ORDER ENTRY AND SALES BY ITEMS For the Second quarter ended March 31 2010

(UNAUDITED)

(1) RESULT OF ORDER ENTRY

DIVISION	2010.03 <2009.10.1-2010.3.31>							
DIVIDION	AMOUNT OF ORDER ENTRY (IN THOUSANDS, JPY)	year-to-year comparison (%)	ORDER BACKLOG (IN THOUSANDS, JPY)	year-to-year comparison (%)				
CRO								
Monitoring	4,094,762	118.0	10,725,323	88.8				
Data Management	3,942,797	104.7	14,272,381	110.7				
CRO others	2,867,411	254.4	3,420,900	514.9				
TOTAL OF CRO	10,904,971	130.4	28,418,605	110.9				
SMO	2,585,699	135.3	4,647,761	124.5				
Preclinical Service	435,626	84.0	117,996	115.0				
System Development	700,652	86.0	179,625	96.3				
TOTAL	14,626,949	126.0	33,363,989	112.5				

* These figures are expressed by sales price.

* These above figures do not include the consumption tax.

(2) RESULT OF SALES

DIVISION	2010.03 <2009.10.1-2010.3.31>				
Division	AMOUNT OF SALES (IN THOUSANDS, JPY)	year-to-year comparison (%)			
CRO					
Monitoring	4,295,060	111.0			
Data Management	4,391,227	124.4			
CRO others	2,603,727	227.4			
TOTAL OF CRO	11,290,014	132.1			
SMO	2,040,977	125.0			
Preclinical Service	405,355	76.4			
System Development	780,495	79.6			
TOTAL	14,516,843	124.2			

* These above figures do not include the consumption tax.

INDUSTRY SEGMENT INFORMATION

For the Second quarter ended March 31 2010 and 2009

(UNAUDITED)

2010 (2009.10.1-2010.3.31)

	CRO	SMO	Preclinical Service	System Development	Total	Eliminations/ Corporate	Consolidation
SALES							
Sales to customers	11,290,014	2,040,977	405,355	780,495	14,516,843	—	14,516,843
Intersegment sales	9,621	2,265	2,070	62,265	76,222	(76,222)	—
Total	11,299,636	2,043,242	407,425	842,760	14,593,066	(76,222)	14,516,843
Operating income	2,127,371	401,704	(11,378)	(79,623)	2,438,074	5,619	2,443,694

2009 (2008.10.1-2009.3.31)

	CRO	SMO	Preclinical Service	System Development	Total	Eliminations/ Corporate	Consolidation
SALES							
Sales to customers	8,543,631	1,633,133	530,806	980,005	11,687,577	—	11,687,577
Intersegment sales	10,290	—	2,070	33,830	46,190	(46,190)	—
Total	8,553,922	1,633,133	532,876	1,013,835	11,733,767	(46,190)	11,687,577
Operating income	1,709,323	207,910	37,195	5,936	1,960,366	5,998	1,966,364

(IN THOUSANDS, JPY)

(IN THOUSANDS, JPY)