Financial Highlights

1. CONSOLIDATED FINANCIAL RESULTS OF EPS GROUP FOR THE SECOND QUARTER ENDED MARCH 31, 2011

(2010.10.1-2011.3.31) (UNAUDITED)

(1) CONSOLIDATED OPERATING RESULTS

(UNIT: JPY MILLION)

	Net sales	Operating Income Ordinary Income		Net Income	
Mar-11	15,291 (5.3%)	1,987 (△ 18.7%)	1,994 (△ 18.8%)	716 (\(\Delta 44.6\%)	
Mar-10	14,516 (24.2%)	2,443 (24.3%)	2,456 (24.0%)	1,293 (130.5%)	

	Net Income per Share	Net Income per		
	(yen)	Share,diluted (yen)		
Mar-11	4,009.41	4,003.09		
Mar-10	14,463.85	14,452.46		

- Note: 1 Percentages for net sales, operating income, ordinary income, and net income indicate growth ratio to previous year.
 - 2 As each share of common stock had been split into 2 shares as of 1st April 2010, net income and diluted net income per share as of Mar-2011 show the amount after split, in spite that Mar-2010 show before split.

(2) CONSOLIDATED FINANCIAL INFORMATION

(UNIT:JPY MILLION)

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	Total Assets	Net assets	Shareholders' Equity ratio (%)	Shareholders' Equity per share (yen)
Mar-11	20,573	14,770	62.8%	72,235.04
Sep-10	20,650	14,347	60.7%	70,149.39

Sep-10

Notes: 1 Total shareholders' Equity, valuation and translation adjustments as of:

Mar-11 12,917 Million yen

12,544 Million yen

(3) CONSOLIDATED CASH FLOW INFORMATION

(UNIT: JPY MILLION)

				(CIVITION I WILLION)
	Net cash provided by (used in) operating activities			Ending balance of cash and cash equivalents
Mar-11	△ 680	△ 605	245	6,776
Mar-10	926	△ 752	Δ 398	6,614

(4) CONSOLIDATED SUBSIDIARIES

Consolidated subsidiaries:

Affiliated companies by equity accounting method:

21 companies
4 companies

2.OVERALL SITUATION OF DIVIDEND DISTRIBUTION

(UNIT:JPY)

			Cash Dividends per share				
		Interim Dividend Year end Dividend Annual					
Sep-10	(Result)	3,200.00	1,900.00	5,100.00			
Sep-11	(Result)	1,600.00	ı	3,500.00			
Seb-11	(Projection)	_	1,900.00	3,500.00			

Note: As each share of common stock had been split into 2 shares as of 1st April 2010, interim dividend for 2010 shows before split.

3. INFORMATION OF CONSOLIDATED BUDGET 2011.09 (2010.10.1-2011.9.30)

(UNIT:JPY MILLION)

				(0::::::::::::::::::::::::::::::::::::	
	Net sales	Operating Income	Ordinary Income	Net Income	
Sep-11	32,919 (11.8%)	4,633 (4.9%)	4,650 (4.6%)	2,201 (0.5%)	

Budgeted net income per share: Sep-11 12,308.68 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.

4. OTHER INFORMATION

(1) Total number of shares issued and outstanding as of :

Mar-11 180,800 shares Sep-10 180,800 shares

(2) Common stock for treasury as of :

Mar-11 1,974 shares Sep-10 1,974 shares

(3) Average number of shares outstanding during the period as of :

Mar-11 178,826 shares Mar-10 89,400 shares

Note: As each share of common stock had been split into 2 shares as of 1st April 2010, average number of shares as of

Mar-2011 shows after split, in spite that Mar-2010 shows before split.

CONSOLIDATED BALANCE SHEETS March 31, 2011 and September 30, 2010

(UNAUDITED)

(IN THOUS ANDS IDV)		(UNAUDITED)
(IN THOUSANDS,JPY)	Manah 24 2044	Cantarah ar 20 2040
ASSETS	March 31.2011	September 30.2010
CURRENT ASSETS	0.700.004	7.050.000
Cash and time deposits	6,789,291	7,956,839
Notes and accounts receivable	6,592,113	5,954,040
Inventories and products	345,941	317,270
Works in progress	413,085	337,675
Others	1,218,724	1,495,954
Allowance for doubtful accounts Total current assets	Δ 5,603	Δ 6,459
Total current assets	15,353,553	16,055,320
FIXED ASSETS		
Tangible Assets	1,133,767	714,020
Intangible Assets	947,975	840,439
Investments and other assets;	•	
Investment securities	513,904	585,816
Deposits	1,195,048	1,179,445
Others	1,428,853	1,275,596
Total investments and other assets	3,137,806	3,040,858
Total fixed assets		4 505 240
Total lixed assets	5,219,550	4,595,318
TOTAL ASSETS	20,573,104	20,650,639
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable	269,965	238,683
Short-term debt	815,000	185,000
Current portion of long-term debt	5,500	_
Income taxes payable	666,304	1,353,483
Provision for bonuses	818,287	1,443,761
Provision for loss on order received	140,700	145,000
Others	2,026,623	2,253,900
Total current liabilities	4,742,380	5,619,828
LONG-TERM LIABILITIES		
Long-term debt	54,500	
Provision for employees' retirement benefits	389,069	— 364,582
Provision for directors' retirement benefits	256,297	279,874
Asset retirement obligations	255,120	219,014
Others	104,937	39,090
Total long-term liabilities	1,059,924	683,547
	.,000,021	
TOTAL LIABILITIES	5,802,305	6,303,376
NET ASSETS		
Shareholders' equity		
Common stock	1,875,251	1,875,251
Additional paid-in capital	1,826,300	1,826,300
Retained earnings	9,648,527	9,277,109
Common stock for treasury	△ 317,258	△ 317,258
Total shareholders' equity	13,032,821	12,661,403
Valuation and translation adjustments		
Unrealized gain (or △loss) on	. 04 005	. 0.40
available-for-sale securities	△ 31,885	△ 946
Deferred gain (or △loss) on hedges	_	_
Foreign currency translation adjustments	△ 83,433	△ 115,922
Total valuation and translation adjustments	△ 115,319	Δ 116,869
Share option in consolidated subsidiary	3,264	6,528
Minority interests	1,850,032	1,796,201
TOTAL NET ASSETS	14,770,798	14,347,262
TOTAL LIABILITIES AND NET ASSETS	20,573,104	20,650,639

CONSOLIDATED STATEMENTS OF INCOME For the Second quarter ended March 31 2011 and 2010 (UNAUDITED)

(IN THOUSANDS,JPY)

NET SALES 15,291,843 14,516,843 COST OF SALES 10,548,207 9,735,533 Gross profit 4,743,635 4,781,310 SELLING, GENERAL AND ADMINISTRATIVE EXPENSES 2,755,766 2,337,616 Operating income 1,987,868 2,443,694 OTHER INCOME (EXPENSES) Interest income 4,141 11,250 Interest expenses Δ 3,459 Δ 5,279 Foreign exchange gain or loss (Δloss) Δ 22,818 Δ 29,608 Gain on cancellation of insurance 10,001 14,682 Refund of insurance surrender 13,611 25,320 Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 <th></th> <th>Second quarter ended March 31.2011</th> <th>Second quarter ended March 31.2010</th>		Second quarter ended March 31.2011	Second quarter ended March 31.2010
Gross profit 4,743,635 4,781,310 SELLING, GENERAL AND ADMINISTRATIVE EXPENSES Operating income 2,755,766 2,337,616 OD THER INCOME (EXPENSES) 1,987,868 2,443,694 OTHER INCOME (EXPENSES) 4,141 11,250 Interest income 4,141 11,250 Interest expenses Δ 3,459 Δ 5,279 Foreign exchange gain or loss (Δloss) Δ 22,818 Δ 29,608 Gain on cancellation of insurance 10,001 14,682 Refund of insurance surrender 13,611 25,320 Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES 392,802 81,554	NET SALES	15,291,843	14,516,843
SELLING, GENERAL AND ADMINISTRATIVE EXPENSES 2,755,766 2,337,616 Operating income 1,987,868 2,443,694 OTHER INCOME (EXPENSES) Interest income 4,141 11,250 Interest expenses Δ 3,459 Δ 5,279 Foreign exchange gain or loss (Δloss) Δ 22,818 Δ 29,608 Gain on cancellation of insurance 10,001 14,682 Refund of insurance surrender 13,611 25,320 Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 <td< td=""><td>COST OF SALES</td><td>10,548,207</td><td>9,735,533</td></td<>	COST OF SALES	10,548,207	9,735,533
Operating income 1,987,868 2,443,694 OTHER INCOME (EXPENSES) Interest income 4,141 11,250 Interest expenses Δ 3,459 Δ 5,279 Foreign exchange gain or loss (Δloss) Δ 22,818 Δ 29,608 Gain on cancellation of insurance 10,001 14,682 Refund of insurance surrender 13,611 25,320 Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations — Δ 125,400 — Others net 10,418 68,371 — Δ 143,121 22,996 Income before income (expenses)-net Δ 143,121 2,466,690 2,466,690 INCOME TAXES — 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 <t< td=""><td>Gross profit</td><td>4,743,635</td><td>4,781,310</td></t<>	Gross profit	4,743,635	4,781,310
OTHER INCOME (EXPENSES) Interest income 4,141 11,250 Interest expenses Δ 3,459 Δ 5,279 Foreign exchange gain or loss (Δloss) Δ 22,818 Δ 29,608 Gain on cancellation of insurance 10,001 14,682 Refund of insurance surrender 13,611 25,320 Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES Current 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506	SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	2,755,766	2,337,616
Interest income 4,141 11,250 Interest expenses Δ 3,459 Δ 5,279 Foreign exchange gain or loss (Δloss) Δ 22,818 Δ 29,608 Gain on cancellation of insurance 10,001 14,682 Refund of insurance surrender 13,611 25,320 Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Operating income	1,987,868	2,443,694
Interest expenses Δ 3,459 Δ 5,279 Foreign exchange gain or loss (Δloss) Δ 22,818 Δ 29,608 Gain on cancellation of insurance 10,001 14,682 Refund of insurance surrender 13,611 25,320 Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations — Δ 125,400 — Others- net 10,418 68,371 68,371 — Other income (expenses)-net Δ 143,121 22,996 — Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES — 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	OTHER INCOME (EXPENSES)		
Foreign exchange gain or loss (Δloss) Δ 22,818 Δ 29,608 Gain on cancellation of insurance 10,001 14,682 Refund of insurance surrender 13,611 25,320 Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Interest income	4,141	11,250
Gain on cancellation of insurance 10,001 14,682 Refund of insurance surrender 13,611 25,320 Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Interest expenses	△ 3,459	△ 5,279
Refund of insurance surrender 13,611 25,320 Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Foreign exchange gain or loss (△loss)	Δ 22,818	△ 29,608
Loss on sales and disposal of property and equipment Δ 29,615 Δ 6,566 Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES Current 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Gain on cancellation of insurance	10,001	14,682
Loss on devaluation of investment in securities — Δ 45,174 Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES Current 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Refund of insurance surrender	13,611	25,320
Impairment loss on goodwill — Δ 10,000 Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES Current 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Loss on sales and disposal of property and equipment	△ 29,615	△ 6,566
Loss on adjustment for changes of accounting standard for asset retirement obligations Δ 125,400 — Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES Current 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Loss on devaluation of investment in securities	_	△ 45,174
Δ 125,400 Others- net 10,418 68,371 Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES Current 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Impairment loss on goodwill	_	Δ 10,000
Other income (expenses)-net Δ 143,121 22,996 Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES Current 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	,	Δ 125,400	_
Income before income taxes and minority interests 1,844,747 2,466,690 INCOME TAXES Current 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Others- net	10,418	68,371
INCOME TAXES Current 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Other income (expenses)-net	Δ 143,121	22,996
Current 634,451 1,027,226 Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Income before income taxes and minority interests	1,844,747	2,466,690
Deferred 392,802 81,554 Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	INCOME TAXES		
Total 1,027,254 1,108,781 Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Current	634,451	1,027,226
Income before minority interests 817,493 1,357,909 MINORITY INTERESTS 100,506 64,840	Deferred	392,802	81,554
MINORITY INTERESTS 100,506 64,840	Total	1,027,254	1,108,781
	Income before minority interests	817,493	1,357,909
NET INCOME 716,986 1,293,068	MINORITY INTERESTS	100,506	64,840
	NET INCOME	716,986	1,293,068

CONSOLIDATED STATEMENTS OF CASH FLOWS For the Second quarter ended March 31 2011 and 2010 (UNAUDITED)

(IN THOUSANDS,JPY)

December Decembe		Second quarter ended March 31.2011	Second quarter ended March 31.2010
Adjustments to reconcile income before income taxes and minority interests to net cash provided by operating activities: 195,145 Depreciation and amortization Impairment loss on goodwill Impairment in securities Impairment loss on goodwill Impairment loss of goodwill Impairment loss on goodwill Impairment loss of goodwill Impairment loss of goodwill Impairment loss on go	OPERATING ACTIVITIES:		
Depreciation and amortization 15,484 195,145 Impairment loss on goodwill - 10,000 Increase (Δ Decrease) in provision for bonuses Δ 627,898 Δ 95,283 Increase (Δ Decrease) in allowance for retirement benefits for employees 24,487 Δ 1,079 Increase (Δ Decrease) in allowance for retirement benefits for directors Δ 3,576 Δ 8,173 Interest and dividends income Δ 5,491 Δ 12,600 Interest expense 3,459 5,279 Loss on devaluation of investment in securities 3,459 5,279 Loss on devaluation of investment in securities 3,459 5,279 Loss on devaluation of investment in securities 3,459 5,279 Loss on devaluation of investment in securities 3,459 5,279 Loss on operating assets and disposal of property and equipment (-net) 29,615 6,566 Changes in operating assets and inabilities:	Income before income taxes and minority interests Adjustments to reconcile income before income taxes and minority	1,844,747	2,466,690
Impairment loss on goodwill		215,484	195,145
Increase (ΔDecrease) in allowance for retirement benefits for employees 24,487 Δ 1,079 Increase (ΔDecrease) in allowance for retirement benefits for directors Δ 23,576 Δ 8,173 Interest and dividends income Δ 5,491 Δ 12,600 Interest expense 3,459 5,279 Loss on devaluation of investment in securities − 481,174 Gain (or Δloss) on sales and disposal of property and equipment (-net) 29,615 6,566 Charges in operating assets and liabilities: Decrease (ΔIncrease) in accounts receivable-trade Δ 598,536 Δ 653,330 Decrease (ΔIncrease) in inventories and products Δ 108,601 Δ 109,299 Increase (ΔDecrease) in accounts receivable-trade 10,682 60,995 Increase (ΔDecrease) in other current liabilities 3 319,022 77,088 Others, Net 184,297 Δ 175,566 Subtotal 629,646 1,811,607 Interest and dividends received 6,599 14,179 Interest and dividends received 4 3,449 Δ 5,279 Increase taxes paid Δ 1,313,374 Δ 894,388 Net cash provided by (used in) operating activities Δ 12,483 Δ 203,858 Proceeds from maturity of time deposits Δ 12,483 Δ 203,858 Proceeds from maturity of time deposits Δ 12,483 Δ 203,858 Proceeds from maturity of time deposits Δ 361,690 Δ 91,640 Disbursements for purchase of intangible fixed assets Δ 5,291 Δ 91,009 Payment for deposit for rent office and others Δ 100,000 −	•	´ _	10,000
Increase (Δ Decrease) in allowance for retirement benefits for directors	Increase (△Decrease) in provision for bonuses	△ 627,898	△ 95,283
Interest and dividends income Δ 5,491 Δ 12,600 Interest expense 3,459 5,279 5,279 Loss on devaluation of investment in securities − 45,174 Gain (or ∠loss) on sales and disposal of property and equipment (-net) 29,615 6,566 Changes in operating assets and liabilities: □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Increase (△Decrease) in allowance for retirement benefits for employees	24,487	△ 1,079
Interest expense	Increase (\triangle Decrease) in allowance for retirement benefits for directors	△ 23,576	△ 8,173
Loss on devaluation of investment in securities − 45,174 Gain (or ∆loss) on sales and disposal of property and equipment (-net) 29,615 6,566 Changes in operating assets and liabilities: ■ Decrease (∆Increase) in in accounts receivable-trade ∆ 598,536 ∆ 633,330 Decrease (∆Increase) in inventories and products ∆ 108,601 ∆ 109,299 Increase (∆Decrease) in occounts payable -trade 10,682 60,995 Increase (∆Decrease) in other current liabilities ∆ 319,022 77,088 Others, Net 184,297 ∆ 175,566 Subtotal 629,646 1,811,607 Interest and dividends received 6,599 14,179 Interest and dividends received 6,599 14,179 Interest and provided by (used in) operating activities ∆ 3,459 ∆ 5,279 Income taxes paid ∆ 1,313,374 ∆ 894,388 Net cash provided by (used in) operating activities ∆ 12,483 ∆ 203,858 Payments for time deposits ∆ 12,483 ∆ 203,858 Proceeds from maturity of time deposits ∆ 361,690 ∆ 91,640 Disbursements for purcha	Interest and dividends income	△ 5,491	Δ 12,600
Gain (or ∆loss) on sales and disposal of property and equipment (-net) 29,615 6,566 Changes in operating assets and liabilities: Decrease (∆Increase) in accounts receivable-trade ∆ 598,536 ∆ 653,330 Decrease (∆Increase) in inventories and products ∆ 108,601 ∆ 109,299 Increase (∆Decrease) in inventories and products ∆ 10,682 60,995 Increase (∆Decrease) in other current liabilities ∆ 319,022 77,088 Others, Net 184,297 ∆ 175,566 28,046 1,811,607 Interest and dividends received 6,599 14,179 1,179	·	3,459	
Changes in operating assets and liabilities: Decrease (△Increase) in accounts receivable-trade Δ 598,536 Δ 653,330 Decrease (△Increase) in inventories and products Δ 108,601 Δ 109,299 Increase (△Decrease) in accounts payable-trade 10,682 60,995 Increase (△Decrease) in other current liabilities Δ 319,022 77,088 Others, Net 184,297 Δ 175,566 Subtotal 629,646 1,811,607 Interest and dividends received 6,599 14,179 Interest paid Δ 3,459 Δ 5,279 Income taxes paid Δ 13,33,374 Δ 894,388 Net cash provided by (used in) operating activities Δ 680,589 926,118 INVESTING ACTIVITIES: Payments for time deposits 150,858 150,497 Disbursements for purchase of tangible fixed assets Δ 361,690 Δ 91,640 Disbursements for purchase of intangible fixed assets Δ 361,690 Δ 91,640 Disbursements for repayment of others Δ 417,38 Δ 79,385 Purchase of investments in subsidiaries resulting in change in scope of consolidation Δ 126,817 Δ 402,041		_	•
Decrease (△Increase) in accounts receivable-trade Δ 598,536 Δ 653,330 Decrease (△Increase) in inventories and products Δ 108,601 Δ 109,299 Increase (△Decrease) in accounts payable trade 10,682 60,995 Increase (△Decrease) in other current liabilities Δ 319,022 77,088 Others , Net 184,297 Δ 175,566 Subtotal 629,646 1,811,607 Interest and dividends received 6,599 14,179 Interest paid Δ 3,459 Δ 5,279 Income taxes paid Δ 1,313,374 Δ 894,388 Net cash provided by (used in) operating activities A 680,589 926,118 INVESTING ACTIVITIES: Payments for time deposits Δ 12,483 Δ 203,858 Proceeds from maturity of time deposits Δ 150,858 150,497 Disbursements for purchase of tangible fixed assets Δ 361,690 Δ 91,640 Disbursements for purchase of intangible fixed assets Δ 5,291 Δ 91,009 Payment for deposit for rent office and others Δ 41,738 Δ 79,385 Purchase of investments in subsidiaries resulting in change in scope of consolidation Δ 126,81		29,615	6,566
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Others , Net 184,297 Δ 175,566 Subtotal 629,646 1,811,607 Interest and dividends received 6,599 14,179 Interest paid Δ 3,459 Δ 5,279 Income taxes paid Δ 1,313,374 Δ 894,388 Net cash provided by (used in) operating activities Δ 680,589 926,118 INVESTING ACTIVITIES: Payments for time deposits Δ 12,483 Δ 203,858 Proceeds from maturity of time deposits 150,858 150,497 Disbursements for purchase of intangible fixed assets Δ 361,690 Δ 91,640 Disbursements for purchase of intangible fixed assets Δ 5,291 Δ 91,009 Payment for deposit for rent office and others Δ 41,738 Δ 79,385 Purchase of investments in subsidiaries resulting in change in scope of consolidation Δ 126,817 Δ 402,041 Payment for acquisition of business Δ 100,000 — Payment for investments in capital Δ 100,000 — Payment for acquisition of business Δ 108,781 35,843 Net cash provided by (used in) investing activities Δ 100,000 <	· · · · · · · · · · · · · · · · · · ·	•	•
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Income taxes paid		•	•
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INVESTING ACTIVITIES: Payments for time deposits Proceeds from maturity of time deposits Proceeds from maturity of time deposits Disbursements for purchase of tangible fixed assets Disbursements for purchase of intangible fixed assets Disbursements for rend office and others Payment for deposit for rent office and others Purchase of investments in subsidiaries resulting in change in scope of consolidation Payments for investments in capital Payments for investments in capital Dispursements for investments in capital Net cash provided by (used in) investing activities Dispursements for repayment of short-term debt Dispursements for repayment of short-term debt Dispursements for repayment of long-term debt Dividends paid Dividends paid for minority shareholders	·		
Payments for time depositsΔ 12,483Δ 203,858Proceeds from maturity of time deposits150,858150,497Disbursements for purchase of tangible fixed assetsΔ 361,690Δ 91,640Disbursements for purchase of intangible fixed assetsΔ 5,291Δ 91,009Payment for deposit for rent office and othersΔ 41,738Δ 79,385Purchase of investments in subsidiaries resulting in change in scope of consolidationΔ 126,817Δ 402,041Payment for investments in capitalΔ 100,000—Payment for acquisition of business—Δ 71,000Others , NetΔ 108,78135,843Net cash provided by (used in) investing activitiesΔ 605,943Δ 752,594FINANCING ACTIVITIES:Proceeds from borrowing of short-term debt2,015,000170,000Disbursements for repayment of short-term debtΔ 1,385,000Δ 150,000Disbursements for repayment of long-term debtΔ 38,100Δ 100,000Proceeds from stock issuance to minority shareholders1,000—Dividends paidΔ 339,366Δ 285,968Dividends paid for minority shareholdersΔ 24,104Δ 18,078	That addit provided by (adda iii) operating adtivities	<u></u>	020,110
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Proceeds from maturity of time deposits150,858150,497Disbursements for purchase of tangible fixed assetsΔ 361,690Δ 91,640Disbursements for purchase of intangible fixed assetsΔ 5,291Δ 91,009Payment for deposit for rent office and othersΔ 41,738Δ 79,385Purchase of investments in subsidiaries resulting in change in scope of consolidationΔ 126,817Δ 402,041Payments for investments in capitalΔ 100,000—Payment for acquisition of business—Δ 71,000Others , NetΔ 108,78135,843Net cash provided by (used in) investing activitiesΔ 605,943Δ 752,594FINANCING ACTIVITIES:Proceeds from borrowing of short-term debt2,015,000170,000Disbursements for repayment of short-term debtΔ 1,385,000Δ 150,000Disbursements for repayment of long-term debtΔ 38,100Δ 100,000Proceeds from stock issuance to minority shareholders1,000—Dividends paidΔ 339,366Δ 285,968Dividends paid for minority shareholdersΔ 24,104Δ 18,078	Payments for time deposits	△ 12,483	△ 203,858
Disbursements for purchase of intangible fixed assets Payment for deposit for rent office and others Payment for deposit for rent office and others Purchase of investments in subsidiaries resulting in change in scope of consolidation Payments for investments in capital Payments for acquisition of business Payment for acquisition for acquisition payment for acquis	·		150,497
Payment for deposit for rent office and others Purchase of investments in subsidiaries resulting in change in scope of consolidation Payments for investments in capital Δ 100,000 $-$ Payment for acquisition of business $ \Delta$ 71,000 Others , Net Δ 103,781 Δ 35,843 Net cash provided by (used in) investing activities Δ 605,943 Δ 752,594 Δ 752,594 Δ 771,000 Disbursements for repayment of short-term debt Δ 1,385,000 Δ 150,000 Disbursements for repayment of long-term debt Δ 38,100 Δ 100,000 Proceeds from stock issuance to minority shareholders Δ 339,366 Δ 285,968 Dividends paid for minority shareholders Δ 4,104 Δ 18,078	Disbursements for purchase of tangible fixed assets	△ 361,690	△ 91,640
Purchase of investments in subsidiaries resulting in change in scope of consolidationΔ 126,817Δ 402,041Payments for investments in capital Payment for acquisition of businessΔ 100,000—Others , Net Net cash provided by (used in) investing activitiesΔ 108,78135,843Net cash provided by (used in) investing activitiesΔ 605,943Δ 752,594FINANCING ACTIVITIES: Proceeds from borrowing of short-term debt Disbursements for repayment of short-term debt Disbursements for repayment of long-term debt 	Disbursements for purchase of intangible fixed assets	∆ 5,291	△ 91,009
consolidation Δ 126,817 Δ 402,041 Payments for investments in capital Δ 100,000 $-$ Payment for acquisition of business $ \Delta$ 71,000 Others , Net Δ 108,781 Δ 35,843 Net cash provided by (used in) investing activities Δ 605,943 Δ 752,594 Proceeds from borrowing of short-term debt Δ 1,385,000 Δ 170,000 Disbursements for repayment of short-term debt Δ 1,385,000 Δ 150,000 Disbursements for repayment of long-term debt Δ 38,100 Δ 100,000 Proceeds from stock issuance to minority shareholders Δ 339,366 Δ 285,968 Dividends paid for minority shareholders Δ 24,104 Δ 18,078		△ 41,738	△ 79,385
Payments for investments in capital Payment for acquisition of business $- \Delta 100,000$ $- \Delta 71,000$ Others , Net $\Delta 108,781$ $- \Delta 71,000$ Others , Net cash provided by (used in) investing activities $- \Delta 605,943$ $- \Delta 752,594$ FINANCING ACTIVITIES: Proceeds from borrowing of short-term debt $- \Delta 1,385,000$ $- \Delta 150,000$ Disbursements for repayment of short-term debt $- \Delta 1,385,000$ $- \Delta 150,000$ Disbursements for repayment of long-term debt $- \Delta 1,385,000$ $- \Delta 1,000$ Proceeds from stock issuance to minority shareholders $- \Delta 1,000$ $- \Delta 1,000$ $- \Delta 1,000$ Dividends paid $- \Delta 1,000$ $-$	· · · · · · · · · · · · · · · · · · ·	Δ 126.817	△ 402.041
Payment for acquisition of business $ \Delta$ 71,000 Others , Net Δ 108,781 Δ 35,843 Net cash provided by (used in) investing activities Δ 605,943 Δ 752,594 Δ 752,594 FINANCING ACTIVITIES: Proceeds from borrowing of short-term debt Δ 1,385,000 Δ 170,000 Disbursements for repayment of short-term debt Δ 1,385,000 Δ 150,000 Disbursements for repayment of long-term debt Δ 38,100 Δ 100,000 Proceeds from stock issuance to minority shareholders Δ 339,366 Δ 285,968 Dividends paid for minority shareholders Δ 24,104 Δ 18,078		·	,
Others , Net Δ 108,781 Δ 35,843 Net cash provided by (used in) investing activities Δ 605,943 Δ 752,594 Δ 752,594 FINANCING ACTIVITIES: Proceeds from borrowing of short-term debt Δ 1,385,000 Δ 170,000 Disbursements for repayment of short-term debt Δ 1,385,000 Δ 150,000 Disbursements for repayment of long-term debt Δ 38,100 Δ 100,000 Proceeds from stock issuance to minority shareholders Δ 339,366 Δ 285,968 Dividends paid for minority shareholders Δ 24,104 Δ 18,078		Δ 100,000 —	
Net cash provided by (used in) investing activities Δ 605,943 Δ 752,594 FINANCING ACTIVITIES: Proceeds from borrowing of short-term debt 2,015,000 170,000 Disbursements for repayment of short-term debt Δ 1,385,000 Δ 150,000 Disbursements for repayment of long-term debt Δ 38,100 Δ 100,000 Proceeds from stock issuance to minority shareholders 1,000 — Dividends paid Δ 339,366 Δ 285,968 Dividends paid for minority shareholders Δ 24,104 Δ 18,078	·	۸ 108 781	•
FINANCING ACTIVITIES: Proceeds from borrowing of short-term debt Disbursements for repayment of short-term debt Disbursements for repayment of long-term debt Proceeds from stock issuance to minority shareholders Dividends paid Dividends paid for minority shareholders Dividends paid for minority shareholders $\Delta 339,366$ $\Delta 285,968$ $\Delta 18,078$	·		
Proceeds from borrowing of short-term debt 2,015,000 170,000 Disbursements for repayment of short-term debt Δ 1,385,000 Δ 150,000 Disbursements for repayment of long-term debt Δ 38,100 Δ 100,000 Proceeds from stock issuance to minority shareholders 1,000 — Dividends paid Dividends paid for minority shareholders Δ 339,366 Δ 285,968 Dividends paid for minority shareholders Δ 24,104 Δ 18,078	tion odd. promada by (adda m) mrodung dominio		
Disbursements for repayment of short-term debt Δ 1,385,000 Δ 150,000 Disbursements for repayment of long-term debt Δ 38,100 Δ 100,000 Proceeds from stock issuance to minority shareholders 1,000 — Dividends paid Δ 339,366 Δ 285,968 Dividends paid for minority shareholders Δ 24,104 Δ 18,078	FINANCING ACTIVITIES:		
Disbursements for repayment of long-term debt Δ 38,100 Δ 100,000 Proceeds from stock issuance to minority shareholders 1,000 — Dividends paid Δ 339,366 Δ 285,968 Dividends paid for minority shareholders Δ 24,104 Δ 18,078	Proceeds from borrowing of short-term debt	2,015,000	170,000
Proceeds from stock issuance to minority shareholders 1,000 — Dividends paid Δ 339,366 Δ 285,968 Dividends paid for minority shareholders Δ 24,104 Δ 18,078	Disbursements for repayment of short-term debt	∆ 1,385,000	△ 150,000
Dividends paid Δ 339,366 Δ 285,968 Dividends paid for minority shareholders Δ 24,104 Δ 18,078	· ·	•	△ 100,000
Dividends paid for minority shareholders \triangle 24,104 \triangle 18,078	·	•	_
	•	•	
	· · · · · · · · · · · · · · · · · · ·		•
Others , Net	·	·	
Net cash provided by (used in) financing activities 245,225 \triangle 398,396	· · · · · · · · · · · · · · · · · · ·		
EFFECT OF EXCHANGE DIFFERENCE ON CASH & CASH EQUIVALENTS 11,883 26,090		•	•
NET INCREASE IN CASH AND CASH EQUIVALENTS Δ 1,029,423 Δ 198,781			
BEGINNING OF BALANCE, CASH AND CASH EQUIVALENTS 7,805,981 6,607,331	·	7,805,981	
INCREASE IN CASH AND CASH EQUIVALENTS BY MERGER OF CONSOLIDATED SUBSIDIARY — 205,600 ENDING OF BALANCE, CASH AND CASH EQUIVALENTS 6,614,150			·
ENDING OF BALANCE,CASH AND CASH EQUIVALENTS	LINDING OF BALAINGE, GAGITAIND GAGITEQUIVALEINTS	0,110,331	0,014,100

STATEMENT OF ORDER ENTRY AND SALES BY ITEMS

For the Second quarter ended March 31 2011

(UNAUDITED)

(1) RESULT OF ORDER ENTRY

DIVISION	2011.03 <2010.10.1-2011.3.31>				
Biviolett	AMOUNT OF ORDER ENTRY (IN THOUSANDS, JPY)	ORDER BACKLOG (IN THOUSANDS, JPY)			
CRO					
Monitoring	2,674,277	7,991,453			
Data Management	2,847,107	13,057,197			
CRO others	1,707,563	1,078,384			
TOTAL OF CRO	7,228,948	22,127,035			
SMO	2,914,056	5,428,763			
CSO	3,164,401	4,271,771			
IT	932,657	765,762			
TOTAL	14,240,064	32,593,333			

^{*} These figures are expressed by sales price.

(2) RESULT OF SALES

DIVISION	2011.03 <2010.10.1-2011.3.31>	
DIVIDION	AMOUNT OF SALES (IN THOUSANDS, JPY)	
CRO		
Monitoring	4,703,120	
Data Management	3,979,184	
CRO others	1,285,845	
TOTAL OF CRO	9,968,150	
SMO	2,279,810	
cso	2,442,502	
IT	601,379	
TOTAL	15,291,843	

^{*} These above figures do not include the consumption tax.

INDUSTRY SEGMENT INFORMATION

For the Second quarter ended March 31 2011 and 2010

(UNAUDITED)

FY 2011 (2010.10.1-2011.3.31)

(IN THOUSANDS, JPY)

						`	<u> </u>
	CRO	SMO	CSO	IT	Total	Eliminations/ Corporate	Consolidation
SALES							
Sales to customers	9,968,150	2,279,810	2,442,502	601,379	15,291,843	_	15,291,843
Intersegment sales	18,404	1,061	3,466	190,245	213,178	(213,178)	_
Total	9,986,555	2,280,872	2,445,969	791,625	15,505,021	(213,178)	15,291,843
Operating income	1,539,333	430,397	23,557	(8,454)	1,984,833	3,035	1,987,868

^{*} From FY 2011, segment definition has been changed to management approach method due to adopting new Accounting standards in Japan, which our segments become 4 categories of "CRO", "SMO", "CSO" and "IT" accordingly. For your information, revised segment information for previous second quarter is as follow if new segment definition are applied.

FY 2010 (2009.10.1-2010.3.31)

(IN THOUSANDS, JPY)

11 2010 (2009.10.1-2010.5.51) (IN THOOSANDS, SF1)							
	CRO	SMO	CSO	IT	Total	Eliminations/ Corporate	Consolidation
SALES							
Sales to customers	9,599,195	2,040,977	2,004,993	871,676	14,516,843	_	14,516,843
Intersegment sales	15,730	2,265	660	164,352	183,008	(183,008)	_
Total	9,614,926	2,043,242	2,005,653	1,036,029	14,699,851	(183,008)	14,516,843
Operating income	2,102,160	401,704	(14,687)	(56,552)	2,432,625	11,068	2,443,694

^{*} These above figures do not include the consumption tax.