

Brief Report on Statement of Accounts (Consolidated) as of 31st March, 2005

Name of Listed Company: Information Services International - Dentsu, Ltd.
 Listed Exchange: Tokyo
 Code Number: 4812
 Location of Head Office: Tokyo
 (URL <http://www.isid.co.jp>)
 Representative : Jutaro Takinami, President and CEO
 Contact for Inquiries : Jiro Sakai, General Manager, Accounting & Finance Department
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Date of Account Settlement Meeting of Board of Directors: May 13, 2005
 Name of Parent Company: Dentsu Inc. (Code: 4324)
 Proportion of Shares Held by Parent Company: 61.8%
 Are US Accounting Standards Applied? No

1 . Consolidated Results for the Fiscal Year 2004 (April 1, 2004 to March 31, 2005)

(1) Consolidated Operating Results

(Figures have been rounded down to the nearest million yen)

	Sales		Operating income		Ordinary income	
	(million yen)	%	(million yen)	%	(million yen)	%
FY2004	72,092	0.7	1,827	210.7	2,294	4.4
FY2003	71,608	1.1	588	-	2,197	-

	Net income		E. P. S.	Diluted E. P. S.	R. O. E.	Ordinary income on assets	Ordinary income on net sales
	(million yen)	%	(yen)	(yen)	%	%	%
FY2004	33	-	1.03	-	0.1	4.6	3.2
FY2003	1,001	-	30.73	-	3.2	4.3	3.1

- (Notes) [1] Investment profit or loss on equity method:
 FY2004: 396 million yen; FY2003: 544 million yen
 [2] Average number of shares during the fiscal year (consolidated basis):
 FY2004: 32,584,488; FY2003: 32,585,273
 [3] Changes to accounting procedures: none
 [4] Percentages for sales, operating income, ordinary income and net income indicate percentage change from the previous fiscal year.

(2) Consolidated Financial Position

	Total assets	Shareholders' equity	Ratio of shareholders' equity to total assets	Shareholders' equity per share
	(million yen)	(million yen)	%	(yen)
FY2004	49,454	30,560	61.8	937.90
FY2003	50,572	30,982	61.3	950.82

(Note) Outstanding shares at end of fiscal year (consolidated basis):
 FY2004: 32,584,170; FY2003: 32,584,870

(3) Consolidated Cash Flow

	Cash flow from operating activities	Cash flow from investment activities	Cash flow from financial activities	End-of-year balance of cash and cash equivalents
	(million yen)	(million yen)	(million yen)	(million yen)
FY2004	3,125	341	671	7,635
FY2003	1,188	1,532	221	6,116

(4) Items relating to the scope of consolidation and the application of the equity method

Consolidated subsidiaries: 12

Consolidated subsidiaries not subject to equity method: -

Affiliated companies subject to equity method: 2

(5) Changes regarding the scope of consolidation and the application of the equity method

Consolidation: 1 new company, 2 companies excluded

Equity method: 1 new company, 1 company excluded

2 . Forecast of Consolidated Results for FY2005 (April 1, 2005 to March 31, 2006)

	Sales	Ordinary income	Net income
	(million yen)	(million yen)	(million yen)
First half of FY2005	31,946	152	5
FY2005	71,776	3,191	1,609

(Reference) Estimated E. P. S.: 49.38 yen

* The above forecast has been calculated based on the currently available information as of the disclosure date of this document. The actual performance results of operation may differ from the forecast in accordance to changes in the various business factors.