

**Brief Report on Interim Statement of Accounts (Consolidated) as of 30<sup>th</sup> September, 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>)  
Company Representative: Jutaro Takinami, President & COO  
Contact for Inquiries : Jiro Sakai, General Manager, Accounting & Finance Department  
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Date of Account Settlement Meeting of Board of Directors: November 11, 2005

Name of Parent Company: Dentsu Inc. (Code: 4324)

Proportion of Shares Held by Parent Company: 61.9%

Are US Accounting Standards Applied? No

**1 . Consolidated Results for the First Half of the Fiscal Year 2005 (April 1, 2005 to September 30, 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)	%
First half of FY2005	32,208	9.0	46	-	139	-
First half of FY2004	35,397	10.5	365	-	235	-
FY2004	72,092		1,827		2,294	

	Net income		E. P. S.	Diluted E. P. S.
	(million yen)	%	(yen)	(yen)
First half of FY2005	20	-	0.62	-
First half of FY2004	1,020	-	31.32	-
FY2004	33		1.03	-

- (Notes) [1] Investment profit or loss on equity method:  
First half of FY2005: 134 million yen; First half of FY2004: 143 million yen;  
FY2004: 396 million yen
- [2] Average number of shares during the fiscal year (consolidated basis):  
First half of FY2005: 32,584,138; First half of FY2004: 32,584,698;  
FY2004: 32,584,488
- [3] Changes to accounting procedures: none
- [4] Percentages for sales, operating income, ordinary income and net income indicate percentage change from the first half of 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)
First half of FY2005	49,149	30,184	61.4	926.35
First half of FY2004	49,205	29,743	60.4	912.82
FY2004	49,454	30,560	61.8	937.90

- (Note) Outstanding shares at end of fiscal year (consolidated basis):  
First half of FY2005: 32,584,130; First half of FY2004: 32,584,450  
FY2004: 32,584,170

(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)
First half of FY2005	1,961	875	371	8,354
First half of FY2004	756	709	344	5,232
FY2004	3,125	341	671	7,635

(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: - new companies, - companies excluded

Equity method: - new companies, - 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)
FY2005	71,539	3,103	1,539

(Reference) Estimated E. P. S.: 47.23 yen: calculated by the estimated average number of share during the fiscal year

\* The forecasted amounts above are calculated based on information available as of the date of this statement. Actual operation results may differ from these forecasted results, depending on various uncertain factors in the future.