

Brief Report on Statement of Accounts (Consolidated) as of 31st March, 2006

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
 TEL: (03)6713-6160

Date of Account Settlement Meeting of Board of Directors: May 15, 2006
 Name of Parent Company: Dentsu Inc. (Code: 4324)
 Proportion of Voting Shares Held by Parent Company: 61.9%
 Are US Accounting Standards Applied? No

1 . Consolidated Results for the Fiscal Year 2005 (April 1, 2005 to March 31, 2006)

(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)	%
FY2005	68,693	4.7	2,464	34.9	2,790	21.6
FY2004	72,092	0.7	1,827	210.7	2,294	4.4

	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)	%	%	%
FY2005	1,274	-	39.11	-	4.1	5.6	4.1
FY2004	33	-	1.03	-	0.1	4.6	3.2

- (Notes) [1] Investment profit or loss on equity method:
 FY2005: 152 million yen; FY2004: 396 million yen
 [2] Average number of shares during the fiscal year (consolidated basis):
 FY2005: 32,584,128; 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 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)
FY2005	49,955	31,338	62.7	961.79
FY2004	49,454	30,560	61.8	937.90

- (Note) Outstanding shares at end of fiscal year (consolidated basis):
 FY2005: 32,584,090; 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)
FY2005	2,614	1,787	698	11,420
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: 1

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

Consolidation: 1 new company, 1 company excluded

Equity method: 0 new company, 1 company excluded

2 . Forecast of Consolidated Results for FY2006 (April 1, 2006 to March 31, 2007)

	Sales	Ordinary income	Net income
	(million yen)	(million yen)	(million yen)
First half of FY2006	33,127	161	304
FY2006	75,973	3,879	1,779

(Reference) Estimated E. P. S.: 54.60 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.