

**Brief Report on Interim Statement of Accounts (Consolidated) as of 30<sup>th</sup> September, 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>)  
Company Representative: Koichi Mizuno, President & COO  
Contact for Inquiries : Jiro Sakai, General Manager, Accounting & Finance Department  
TEL: (03) 6713-6160

Date of Account Settlement Meeting of Board of Directors: November 14, 2006

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 2006 (April 1, 2006 to September 30, 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)   | % |
| First half of FY2006 | 34,209        | 6.2  | △203             | - | △14             | - |
| First half of FY2005 | 32,208        | △9.0 | △46              | - | 139             | - |
| FY2005               | 68,693        |      | 2,464            |   | 2,790           |   |

|                      | Net income    |   | E. P. S. | Diluted E. P. S. |
|----------------------|---------------|---|----------|------------------|
|                      | (million yen) | % | (yen)    | (yen)            |
| First half of FY2006 | △221          | - | △6.80    | -                |
| First half of FY2005 | △20           | - | △0.62    | -                |
| FY2005               | 1,274         |   | 39.11    | -                |

- (Notes) [1] Investment profit or loss on equity method:  
First half of FY2006: 33 million yen; First half of FY2005: 134 million yen;  
FY2005: 152 million yen
- [2] Average number of shares during the fiscal year (consolidated basis):  
First half of FY2006: 32,584,043; First half of FY2005: 32,584,138;  
FY2005: 32,584,128
- [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  | Net assets    | Equity ratio | Net assets per share |
|----------------------|---------------|---------------|--------------|----------------------|
|                      | (million yen) | (million yen) | %            | (yen)                |
| First half of FY2006 | 49,625        | 30,800        | 61.7         | 939.15               |
| First half of FY2005 | 49,149        | 30,184        | 61.4         | 926.35               |
| FY2005               | 49,955        | 31,338        | 62.7         | 961.79               |

- (Note) Outstanding shares at end of fiscal year (consolidated basis):  
First half of FY2006: 32,584,031; First half of FY2005: 32,584,130  
FY2005: 32,584,090

(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 FY2006 | 463                                 | △544                                 | △360                                | 11,002   |
| First half of FY2005 | 1,961                               | △875                                 | △371                                | 8,354  |
| FY2005               | 2,614                               | 1,787                                | △698                                | 11,420   |

(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: - new companies, - companies excluded

Equity method: - new companies, - 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) |
| FY2006 | 77,154        | 4,154           | 1,975         |

(Reference) Estimated E. P. S.: 60.61 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.