

## Summary of Non-Consolidated Interim Financial Statements 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 Semi-Annual Account Settlement Meeting of Board of Directors: November 14, 2006  
 Does an Interim Dividend System Apply? Yes  
 Starting Date of Interim Dividend Payment: December 8, 2006  
 Adoption of Unit Shareholding System: Yes (One unit of shares shall be one hundred shares.)

### 1. Results for the First Half of the Fiscal Year 2006 (From April 1, 2006 to September 30, 2006)

#### (1) 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	26,849	8.6	△518	-	△276	-
First half of FY2005	24,730	△12.7	7	-	232	-
FY2005	53,218		1,863		2,335	

	Net income		E. P. S.
	(million yen)	%	(yen)
First half of FY2006	△171	-	△5.27
First half of FY2005	102	-	3.13
FY2005	2,481		76.14

- (Notes) [1] Average number of shares during the fiscal year:  
 First half of FY2006: 32,584,043; First half of FY2005: 32,584,138; FY2005: 32,584,128  
 [2] Changes to accounting procedures: none  
 [3] Percentages for sales, operating income, ordinary income and net income indicate percentage change from the first half of the previous fiscal year.

#### (2) Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	(million yen)	(million yen)	%	(yen)
First half of FY2006	45,846	30,617	66.8	939.64
First half of FY2005	43,915	29,130	66.3	894.02
FY2005	47,013	31,329	66.6	961.48

- (Note) [1] Outstanding shares at end of fiscal year:  
 First half of FY2006: 32,584,031; First half of FY2005: 32,584,130; FY2005: 32,584,090  
 [2] Treasury stocks at the end of fiscal year:  
 First half of FY2006: 7,209; First half of FY2005: 7,110; FY2005: 7,150

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

	Sales	Ordinary income	Net income
	(million yen)	(million yen)	(million yen)
FY2006	59,273	2,725	1,544

(Reference) Estimated E. P. S.: 47.39 yen : calculated by the estimated average number of share during the fiscal year

**3. Dividends**

	Dividend per share		
	Interim	End-of-year	Annual
FY2005	(yen) 10.00	(yen) 10.00	(yen) 20.00
First half of FY2006 (result)	10.00	-	20.00
First half of FY2006 (forecast)	-	10.00	

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