

Consolidated Financial Results for the First Quarter of FY2007

Name of Listed Company: Information Services International - Dentsu, Ltd.
 Listed Exchange: Tokyo
 Code Number: 4812
 URL: <http://www.isid.co.jp/english/index.html>
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(Figures have been rounded down to the nearest million yen)

1. Consolidated Financial Results for the First Quarter of FY2007 (From April 1, 2007 to June 30, 2007)

(1) Consolidated Financial Results

(% of change from previous year)

	Sales		Operating income		Ordinary income	
	(million yen)	%	(million yen)	%	(million yen)	%
First Quarter of FY2007	13,123	2.2	△1,370	-	△1,370	-
First Quarter of FY2006	12,845	3.2	△1,532	-	△1,427	-
FY2006	75,171	-	3,363	-	3,619	-

	Net income		E. P. S.	Diluted E. P. S.
	(million yen)	%	(yen)	(yen)
First Quarter of FY2007	△ 914	-	△ 28.06	-
First Quarter of FY2006	△ 895	-	△ 27.49	-
FY2006	1,564	-	48.00	-

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio	Shareholders' equity per share
	(million yen)	(million yen)	%	(yen)
First Quarter of FY2007	47,867	31,023	64.4	945.64
First Quarter of FY2006	47,801	30,198	62.8	920.61
FY2006	50,725	32,212	63.1	982.03

(3) Consolidated Cash Flow

	From operating activities	From investing activities	From financing activities	Cash & cash equivalents at end of period
	(million yen)	(million yen)	(million yen)	(million yen)
First Quarter of FY2007	1,875	△251	△326	12,377
First Quarter of FY2006	△1,417	△233	△298	9,495
FY2006	2,025	△1,753	△687	11,042

2. Dividends

	Dividends per share		
	Interim	Year-end	Annual
FY2006	(yen) 10.00	(yen) 10.00	(yen) 20.00
FY2007 (Forecasts)	10.00	10.00	20.00

3. Forecast of Consolidated Results for FY2007 (From April 1, 2007 to March 31, 2008) (Reference)

(%of change from the same period last year)

	Sales		Operating income		Ordinary income		Net income		E.P.S.
	(million yen)	%	(million yen)	%	(million yen)	%	(million yen)	%	(yen)
First half of FY2007	32,785	△4.2	78	-	126	-	△47	-	△1.44
FY2007	79,791	6.1	5,044	50.0	5,114	41.3	2,511	60.5	77.06

(Reference) Summary of non-consolidated financial results

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

1. Non-Consolidated Financial Results for the First Quarter of FY2007 (From April 1, 2007 to June 30, 2007)

(1) Non-Consolidated Financial Results

(%of change from previous year)

	Sales		Operating income		Ordinary income	
	(million yen)	%	(million yen)	%	(million yen)	%
First Quarter of FY2007	9,714	1.3	△1,016	-	△938	-
First Quarter of FY2006	9,594	4.0	△1,448	-	△1,303	-
FY2006	58,397	-	1,893	-	2,320	-

	Net income	
	(million yen)	%
First Quarter of FY2007	△466	-
First Quarter of FY2006	△758	-
FY2006	1,253	-

(2) Non-Consolidated Financial Position

	Total assets	Net Assets
	(million yen)	(million yen)
First Quarter of FY2007	46,124	30,847
First Quarter of FY2006	44,409	30,133
FY2006	47,569	31,629

2. Forecast of Non-Consolidated Results for FY2007 (From April 1, 2007 to March 31, 2008)

(%of change from the same period last year)

	Sales		Operating income		Ordinary income		Net income		E.P.S.
	(million yen)	%	(million yen)	%	(million yen)	%	(million yen)	%	(yen)
First half of FY2007	25,201	△6.1	△5	-	188	-	158	-	4.85
FY2007	60,517	3.6	3,219	70.0	3,590	54.7	1,968	57.1	60.40

* 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.