

Consolidated Financial Results for the Second Quarter of the Fiscal Year Ending June 30, 2018 (Summary)

January 29, 2018

Company Name	:Computer Institute of Japan, Ltd.
Stock exchange on which the Company's shares are listed	:Tokyo Stock Exchange 1st Section
Code number	:4826
URL	:http://www.cij.co.jp
Contacts Company representative	:Shigeyuki Onishi President and Chief Executive Officer
Person in charge	:Masami Takamisawa, Senior Executive Officer, General Manager Management Planning Department Tel.: +81-45-324-0111
Scheduled date for filing the quarterly report	:February 14, 2018

(Amounts are rounded off to the nearest 1 million yen)

1. Consolidated Financial Results in Q2 of FY2018 (From July 1, 2017 to December 31, 2017)

(1) Consolidated Results of Operations

(% of change from the corresponding quarterly period of the previous fiscal year)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of parent	
	¥ million	%	¥ million	%	¥ million	%	¥ million	%
FY2018 Q2	9,159	0.8	584	-2.0	593	-2.7	374	-9.0
FY2017 Q2	9,086	3.3	596	-0.9	609	-1.7	411	28.2

Note: Comprehensive income: FY2018 Q2 388 million yen (-3.3%) FY2017 Q2 401 million yen (45.7%)

	Net income per share	Net income per share (diluted)
	¥	¥
FY2018 Q2	21.85	-
FY2017 Q2	23.38	-

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	¥ million	¥ million	%
FY2018 Q2	13,017	10,563	81.1
FY2017	13,033	10,504	80.6

Note: Equity: FY2018 Q2 10,562 million yen FY2017 10,503million yen

2. Dividends

	Cash dividends per share				
	End of the first quarter	End of the second quarter	End of the third quarter	Year-end	Total
FY2017	¥ -	¥ -	¥ -	¥ 13.00	¥ 13.00
FY2018	-	-	-	-	-
FY2018 (Forecast)	-	-	-	14.00	14.00

Note: Revisions to the forecasts of dividends: No

3. Forecasts of Consolidated Results for FY2018 (From July 1, 2017 to June 30, 2018)

(% of change from the corresponding the previous fiscal year)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of parent		Net income per share
	¥ million	%	¥ million	%	¥ million	%	¥ million	%	¥
FY2018	20,000	4.9	1,580	31.5	1,600	30.5	1,100	34.4	64.36

Note: Revisions to the forecasts of consolidated financial results: No