

Consolidated Financial Results for the Second Quarter of the Fiscal Year Ending June 30, 2019 (Summary)

January 29, 2019

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	: Akihiko Sakamoto President and Chief Executive Officer
Person in charge	: Takashi Morita, Management Planning Dept. Manager
	Tel.: +81-45-324-0111
Scheduled date for filing the quarterly report	: February 14, 2019

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

1. Consolidated Financial Results in Q2 of FY2019 (From July 1, 2018 to December 31, 2018)

(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	%
FY2019 Q2	9,203	0.5	788	34.9	795	34.0	508	35.6
FY2018 Q2	9,159	0.8	584	-2.0	593	-2.7	374	-9.0

Note: Comprehensive income: FY2019 Q2 480 million yen (23.7%) FY2018 Q2 388 million yen (-3.3%)

	Net income per share	Net income per share (diluted)
	¥	¥
FY2019 Q2	30.41	-
FY2018 Q2	21.85	-

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	¥ million	¥ million	%
FY2019 Q2	13,721	11,231	81.8
FY2018	13,884	11,059	79.6

Note: Equity: FY2019 Q2 11,230 million yen FY2018 11,058 million 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
FY2018	¥ -	¥ -	¥ -	¥ 14.00	¥ 14.00
FY2019	-	-			
FY2019 (Forecast)			-	15.00	15.00

Note: Revisions to the forecasts of dividends: No

3. Forecasts of Consolidated Results for FY2019 (From July 1, 2018 to June 30, 2019)

(% 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	%	¥
FY2019	20,000	6.1	1,600	11.4	1,620	11.2	1,100	-0.7	65.98

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