

# Summary of Consolidated Financial Results (Japanese Accounting Standard) for the Third Quarter period of the Fiscal Year Ending December 31, 2011

November 8, 2011

Name of listed company: **GMO CLOUD K.K.** Exchange: Mothers of the Tokyo Stock Exchange  
 C o d e : 3788 URL <http://ir.gmocloud.com/>  
 Representative: Mitsuru Aoyama, President & CEO  
 C o n t a c t : Michiari Kanno, Executive Director & CFO Telephone: 03(6415)6100  
 Scheduled date of filing of Quarterly Report: November 11, 2011 Scheduled date of payment of dividend: -

Supplementary documents for quarterly results: Yes

Quarterly results briefing: Yes (for analysts and institutional investors)

(Amounts rounded down to the nearest one million yen)

## 1. Consolidated Financial Results (from January 1, 2011 to September 30, 2011)

### (1) Consolidated results of operations (Percentages represent year-over-year changes)

	Sales		Operating profit		Ordinary profit		Net profit	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
September 2011	6,684	9.9	542	-30.5	596	-24.5	291	-29.8
September 2010	6,083	7.4	781	-10.1	789	-10.1	414	-10.3

	Net profit per share	Diluted net profit per share
	Yen	Yen
September 2011	2,509.03	2,504.02
September 2010	3,566.10	3,558.07

### (2) Consolidated financial conditions

	Total assets	Net assets	Shareholders' equity ratio	Shareholders' equity per share
	Million yen	Million yen	%	Yen
September 2011	6,680	3,939	58.9	33,932.55
December 2010	6,675	3,961	58.7	33,770.35

Reference: Shareholders' equity (million yen)

Sep. 2011: 3,937

Dec. 2010:

3,918

## 2. Dividends

Year	Dividends per share				
	Q 1	Interim	Q 3	Year end	Annual
	Yen	Yen	Yen	Yen	Yen
Ended December 2010	-	-	-	2,050.00	2,050.00
Ending December 2011	-	-	-	-	-
Ending December 2011 (forecast)	-	-	-	2,000.00	2,000.00

(Note) Revisions to dividend forecasts made during the quarter under review: None

## 3. Projections of Consolidated Business Results (from January 1, 2011 to December 31, 2011)

(Percentages represent year-over-year changes)

Year ending	Sales		Operating profit		Ordinary profit		Net profit		Net profit per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
	9,002	8.0	733	-31.1	805	-24.6	401	-41.1	3,456.46

December 31, 2011					
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(Note) Revisions to consolidated financial forecasts  
made during the quarter under review: Yes

4. Other (For details, please refer to “Other” on Page 5 of the accompanying materials.)

(1) Important changes of subsidiaries during the term: None

Newly (Company Excluded: (Company  
added: name: name:

(Note) Any changes in specific subsidiaries accompanied by a change in the scope of consolidation during the quarter under review

(2) Application of concise accounts procedures and particular accounts procedures: None

(Note) Adoption of simplified accounting methods or accounting methods unique to the preparation of quarterly consolidated financial statements

(3) Changes in accounting principles, procedures and presentation method, etc.

1) Changes associated with the revision of accounting principles, etc.: Yes

2) Changes other than 1): None

(Note) Any changes in the principles, procedures, or presentation method of the accounting methods for the preparation of quarterly consolidated financial statements included in “Changes in the basis for preparing quarterly consolidated financial statements”

(4) Number of shares issued (common stock)

1) Number of shares issued at the end of the term (including treasury stock)

2) Number of treasury stock at the end of the term

3) Average number of shares outstanding during the term (consolidated quarter)

Sep. 2011	116,540 shares	Dec. 2010:	116,540 shares
Sep. 2011	513 shares	Dec. 2010:	513 shares
Sep. 2011	116,027 shares	Sep. 2010	116,307 shares

(\* Status of quarterly review)

This financial summary does not require a quarterly review under the Financial Instruments and Exchange Act. The quarterly financial statements under the Financial Instruments and Exchange Act were mostly completed at the time of the announcement of this financial summary.

(\* Cautionary note regarding use of the Forecast of Financial Results, and other special notations)

Forward-looking statements, such as the forecast of financial results, are calculated based on information that was available to the Company as of the date hereof and certain assumptions judged to be reasonable. Please note that actual results may be different due to various factors such as subsequent changes in business environment. For assumptions underlying the forecasts and notes to the forecasts, refer to “Qualitative Information on Consolidated Operating Results, etc.” on page 5 of the accompanying materials.