

## Summary of Consolidated Financial Results (Japanese Accounting Standard) for the First Quarter period of the Fiscal Year Ending December 31, 2012

May 7, 2012

Name of listed company: **GMO CLOUD K.K.** Exchange: Mothers of the Tokyo Stock Exchange  
 Code: 3788 URL: <http://ir.gmocloud.com/>  
 Representative: Mitsuru Aoyama, President & CEO  
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 Scheduled date of filing of Quarterly Report: May 14, 2012 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, 2012 to March 31, 2012)

#### (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	%
March 2012	2,348	4.5	255	-1.2	263	-0.5	134	0.4
March 2011	2,246	11.1	258	-0.6	264	-0.4	134	1.1

(Note) Comprehensive income (million yen)      March 2012: 223 (0.1%)      March 2011: 223 (-%)

	Net profit per share	Diluted net profit per share
	Yen	Yen
March 2012	1,163.47	1,162.01
March 2011	1,159.11	1,156.72

#### (2) Consolidated financial conditions

	Total assets	Net assets	Shareholders' equity ratio
	Million yen	Million yen	%
March 2012	6,935	3,961	57.0
December 2011	6,748	3,999	59.2

Reference: Shareholders' equity (million yen)      March 2012: 3,955      December 2011: 3,996

### 2. Dividends

	Dividends per share				
	Q1	Q2	Q3	Year end	Annual
Year	Yen	Yen	Yen	Yen	Yen
Ended December 2011	-	-	-	2,000.00	2,000.00
Ending December 2012	-	-	-	-	-
Ending December 2012 (forecast)	-	-	-	1,500.00	1,500.00

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

3. Projections of Consolidated Business Results (from January 1, 2012 to December 31, 2012)

(Percentages represent year-over-year changes)

	Sales		Operating profit		Ordinary profit		Net profit		Net profit per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Second quarter June 30, 2012	4,658	3.9	339	-21.0	331	-27.6	173	-34.2	1,491.13
Year ending December 31, 2012	9,728	7.7	866	13.9	850	7.2	490	29.8	4,228.98

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