

## Summary of Consolidated Financial Statement for the Interim Term of the Fiscal Year Ending December 2007

August 10, 2007

Name of Listed Company:	GMO Hosting & Security, Inc	Exchange:	Mothers of the Tokyo Stock Exchange		
Code:	3788	URL:	<a href="http://www.gmo-hs.com/">http://www.gmo-hs.com/</a>		
Representative: Position:	President & CEO	Name:	Mitsuru Aoyama		
Contact: Position:	Chief Director of Administration	Name:	Tomofusa Miyama	Telephone:	81-3-6415-6100
Scheduled day of submitting a semi-annual report:	September 14, 2007	Scheduled day of commencing dividend payment:	—		

(Amounts rounded down to the nearest one million yen)

## 1. Consolidated Results for the Interim Term Ended June 2007 (from January 1, 2007 to June 30, 2007)

(1) Consolidated financial results		(%: Change from the previous interim term)							
	Sales		Operating profit		Ordinary profit		Current net profit		
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	
June 30, 2007	3,375	25.5	552	(19.7)	584	(15.6)	307	(25.5)	
June 30, 2006	2,688	25.2	688	28.1	692	30.7	412	21.5	
December 31, 2006	5,744	—	1,353	—	1,438	—	847	—	
	Current net profit per share		Current net profit per share diluted						
	Yen		Yen						
June 30, 2007	2,652.28		2,634.96						
June 30, 2006	7,196.77		7,061.04						
December 31, 2006	7,356.57		7,252.34						
(Reference) Equity in earnings of affiliates: FY2007 1H: — million yen      FY2006 1H: — million yen      FY2006: — million yen									

## (2) Consolidated financial conditions

	Total assets	Shareholders' equity	Shareholders' equity ratio	Shareholders' equity per share
	Million yen	Million yen	%	Yen
June 30, 2007	5,759	3,512	59.3	29,365.08
June 30, 2006	4,721	2,932	61.9	51,012.13
December 31, 2006	5,792	3,438	57.8	28,918.46
(Reference) Shareholders' equity: FY2007 1H: 3,413 million yen      FY2006 1H: 2,924 million yen      FY2006: 3,347 million yen				

## (3) Consolidated cash flow

	Cash flow from operating activities	Cash flow from investment activities	Cash flow from financial activities	Closing balance of cash and cash equivalents
	Million yen	Million yen	Million yen	Million yen
June 30, 2007	531	(303)	(436)	2,384
June 30, 2006	620	(226)	(213)	3,331
December 31, 2006	1,325	(2,023)	168	2,594

## 2. Dividends

	Dividends per share			
	(Record date)	End of interim term	End of term	Annual
		Yen	Yen	Yen
December 31, 2006		0.00	2,180.00	2,180.00
December 31, 2007		0.00	—	
December 31, 2007 (forecast)		—	2,180.00	2,180.00

## 3. Projections of consolidated business results for December 31, 2007 (from January 1, 2007 to December 31, 2007)

(%: Change from the previous term)

	Sales		Operating profit		Ordinary profit		Current net profit		Current net profit per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	8,252	43.6	1,441	6.5	1,451	0.9	721	(14.8)	6,203.22

4. Others

(1) Important changes of subsidiaries during the term

(change of specified subsidiaries that lead to a change in the scope of consolidation): Yes

New:	1	Company name: Global Web Co., Ltd.	Eliminated:	—	(Company name: —)
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(2) Changes in accounting principles and procedures and the presentation method, etc. of consolidated financial statements (those which are included in change in significant accounting policies that will be the bases for preparing consolidated financial statements)

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

2) Change other than 1): No

(3) Number of shares issued (common stock)

Number of shares issued at the end of the term (including treasury stock)	FY2007 1H	116,230 shares	FY2006 1H	57,335 shares	FY2006	115,760 shares
Number of treasury stock at the end of the term	FY2007 1H	— shares	FY2006 1H	— shares	FY2006	— shares

(Reference) Summary of Non-consolidated Results

1. Non-consolidated Results for the Interim Term Ended June 2007 (from January 1, 2007 to June 30, 2007)

(1) Non-consolidated financial results		(%: Change from the previous interim term)							
	Sales		Operating profit		Ordinary profit		Current net profit		
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	
June 30, 2007	2,528	11.8	564	(9.3)	611	(2.3)	379	3.8	
June 30, 2006	2,261	18.6	623	15.1	626	17.2	365	6.7	
December 31, 2006	4,688	—	1,207	—	1,217	—	706	—	
	Current net profit per share		Current net profit per share diluted						
	Yen		Yen						
June 30, 2007	3,269.74		3,248.39						
June 30, 2006	6,370.98		6,250.82						
December 31, 2006	6,136.64		6,049.70						

(2) Non-consolidated financial conditions

	Total assets	Shareholders' equity	Shareholders' equity ratio	Shareholders' equity per share
	Million yen	Million yen	%	Yen
June 30, 2007	5,170	3,434	66.4	29,545.38
June 30, 2006	4,481	2,944	65.7	51,361.39
December 31, 2006	5,182	3,301	63.7	28,518.43
(Reference) Shareholders' equity:	FY2007 1H: 3,434 million yen	FY2006 1H: 2,944 million yen	FY2006: 3,258 million yen	

2. Projections of non-consolidated business results for December 31, 2007 (from January 1, 2007 to December 31, 2007)

(%: Change from the previous term)

	Sales		Operating profit		Ordinary profit		Current net profit		Current net profit per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	5,269	12.4	1,185	(1.8)	1,223	0.5	720	1.8	6,194.61

\* Explanation about the proper use of financial projections and other important notes:

The above projections are based on information currently available and involve significant uncertainties. Actual results may differ materially from the above stated projections due to changes in business conditions and other factors.

For details about the above projections, please see Page 18 of the attached material.