

Summary of Consolidated Financial Statement for the Third Quarter period of the Fiscal Year Ending December 2007

November 12, 2007

Name of Listed Company:	GMO Hosting & Security, Inc	Exchange:	Mothers of the Tokyo Stock Exchange
Code:	3788	URL:	http://www.gmo-hs.com/
Representative: Position:	President & CEO	Name:	Mitsuru Aoyama
Contact: Position:	Chief Director of Administration	Name:	Tomofusa Miyama
		Telephone:	81-3-6415-6100

(Amounts rounded down to the nearest one million yen)

1. Consolidated Results for the Third quarter ended September 30, 2007 (from January 1, 2007 to September 30, 2007)

	Sales		Operating profit		Ordinary profit		Current net profit	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
September 30, 2007	5,034	21.4	765	(26.3)	732	(29.9)	364	(42.1)
September 30, 2006	4,147	24.6	1,037	35.1	1,044	36.8	629	31.8
December 31, 2006	5,744	—	1,353	—	1,438	—	847	—
	Current net profit per share		Current net profit per share diluted					
	Yen		Yen					
September 30, 2007	3,140.15		3,120.35					
September 30, 2006	5,473.13		5,386.52					
December 31, 2006	7,356.57		7,252.34					

(2) Consolidated financial conditions

	Total assets	Shareholders' equity	Shareholders' equity ratio	Shareholders' equity per share
	Million yen	Million yen	%	Yen
September 30, 2007	5,578	3,577	62.4	29,954.40
September 30, 2006	5,051	3,221	62.4	27,257.37
December 31, 2006	5,792	3,438	57.8	28,918.46

(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
September 30, 2007	596	(484)	(436)	2,283
September 30, 2006	865	(1,033)	(129)	2,853
December 31, 2006	1,325	(2,023)	168	2,594

2. Dividends

(Record date)	Dividends per share		
	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	6,714	16.9	938	(30.7)	938	(34.8)	442	(47.8)	3,803.71

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:	2	Company name: Global Web Co., Ltd. GlobalSign, Inc.	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

(3) Involvement of an accounting auditor: Yes

The Company undertook the procedures to enable an accounting auditor to express an opinion on the Company's quarterly financial statements, based on the "Standards for Expressing Opinions on Quarterly Financial Statements" set forth in an exhibit of the "Rules on Timely Disclosure of Corporate Information by Issuer of Listed Securities and the Like" of the Tokyo Stock Exchange.

(Reference) Summary of Non-consolidated Results

1. Non-consolidated Results for the Third quarter ended September 30, 2007

(from January 1, 2007 to September 30, 2007)

(1) Non-consolidated financial results			(%:Change from the previous the third quarter period of the previous year)					
	Sales		Operating profit		Ordinary profit		Current net profit	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
September 30, 2007	3,821	10.6	853	(9.1)	880	(6.8)	541	(3.0)
September 30, 2006	3,456	18.3	938	19.4	945	21.1	557	13.5
December 31, 2006	4,688	—	1,207	—	1,217	—	706	—
	Current net profit per share							
	Yen							
September 30, 2007	4,663.17							
September 30, 2006	4,848.18							
December 31, 2006	6,136.64							

(2) Non-consolidated financial conditions

	Total assets	Shareholders' equity	Shareholders' equity ratio	Shareholders' equity per share
	Million yen	Million yen	%	Yen
September 30, 2007	5,137	3,595	70.0	30,930.23
September 30, 2006	4,683	3,151	67.3	27,223.15
December 31, 2006	5,182	3,301	63.7	28,518.43

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	6,193.55

* 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.