

# Summary of Consolidated Financial Results (Japanese Accounting Standard) for the Second Quarter period of the Fiscal Year Ended December 31, 2019

August 6, 2019

Name of listed company: **GMO CLOUD K.K.** Exchange: **Tokyo Stock Exchange**  
 Code: **3788** URL: <https://ir.gmocloud.com/>  
 Representative: **Mitsuru Aoyama, President & CEO**  
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 Scheduled date of filing of Quarterly Report: **August 7, 2019** 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, 2019 to June 30, 2019)

### (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	%
Six months ended June 30, 2019	6,462	3.6	747	6.5	753	2.2	632	20.6
Six months ended June 30, 2018	6,240	3.7	701	47.1	737	47.4	524	44.8

(Note) Comprehensive income (million yen) June 30, 2019 574 (38.4%) June 30, 2018 415 (16.7%)

	Net profit per share	Diluted net profit per share
	Yen	Yen
Six months ended June 30, 2019	54.93	-
Six months ended June 30, 2018	45.56	-

### (2) Consolidated financial conditions

	Total assets	Net assets	Shareholders' equity ratio
	Million yen	Million yen	%
As of June 30, 2019	9,125	5,928	64.6
As of December 31, 2018	9,124	5,832	63.6

Reference: Shareholders' equity (million yen) As of June 30, 2019 5,897 As of December 31, 2018 5,804

## 2. Dividends

Year	Dividends per share				
	Q1	Q2	Q3	Year end	Annual
	Yen	Yen	Yen	Yen	Yen
FY 2018	0.00	0.00	0.00	41.52	41.52
FY 2019	0.00	0.00			
FY 2019 (forecast)			0.00	43.84	43.84

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

3. Projections of Consolidated Business Results (from January 1, 2019 to December 31, 2019)

(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
Fiscal year ended December 31, 2019	14,015	10.0	1,550	10.0	1,550	4.0	1,010	5.6	87.68

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