

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

May 15, 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 First quarter ended March 31, 2007 (from January 1, 2007 to March 31, 2007)

(1) 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	%	
March 31, 2007	1,675	28.0	332	(3.9)	296	(14.8)	166	(17.8)	
March 31, 2006	1,308	—	345	—	347	—	202	—	
December 31, 2006	5,744	—	1,353	—	1,438	—	847	—	
	Current net profit per share		Current net profit per share diluted						
	Yen		Yen						
March 31, 2007	1,437.44		1,424.78						
March 31, 2006	3,532.03		3,515.23						
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
March 31, 2007	5,574	3,404	59.2	28,506.31
March 31, 2006	4,252	2,717	63.9	47,393.71
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
March 31, 2007	125	(115)	(417)	2,226
March 31, 2006	140	(42)	(217)	3,032
December 31, 2006	1,325	(2,023)	168	2,594

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

(%: Change from the previous term)

	Sales	Ordinary profit	Current net profit
	Million yen	Million yen	Million yen
Half Year	3,400	520	250
Full year	8,252	1,451	721

* 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.