# Consolidated Financial Results

# for the Fiscal Year Ended June 30, 2011(Summary)

August 10, 2011

Company Name :Computer Institute of Japan, Ltd.
Stock exchange on which the Company's shares are listed :Tokyo Stock Exchange 1st Section

Code number :4826

URL :http://www.cij.co.jp

Contacts Company representative :Shinichi Hori, President and Chief Operations Officer

Person in charge :Masafumi Takada, Department Manager,

Management Planning Department Tel.:81-(45)-324-0111

Date of the general meeting of the Shareholders' meeting

September 15, 2011

Date of scheduled payment of dividends

September 16, 2011

Date of scheduled filing of securities report

September 15, 2011

(Amounts are rounded off to the nearest 1 million yen)

#### 1. Consolidated Financial Results in FY2011 (From July 1, 2010 to June 30, 2011)

### (1) Consolidated Results Operations

(% of change from the corresponding previous quarterly period)

	Net sales		Operating income		Ordinary income		Net income	
	¥ million	%	¥ million	%	¥ million	%	¥ million	%
FY2011	16,189	-5.2	520	23.7	628	-13.0	261	-16.2
FY2010	17,070	-11.8	420	4.2	722	61.2	311	-

	Net income per Share	Net income per share (diluted)	ROE (Ratio of Net income to Sharehoders' Equity)	ROA (Ratio of Ordinary income to Total Assets)	Ordinary income Margin (Ratio of Operating income to Net Sales)	
	¥	¥	%	%	%	
FY2011	12.71	-	3.1	5.1	3.2	
FY2010	15.66	i	3.8	5.7	2.5	

Notes: Equity in net income(loses) of affiliates: FY2011 -4 million yen FY2010 -0 million yen

## (2)Consolidated Financial Position

	Total Assets	Shareholders' equity	Equity ratio	Shareholders' equity per share	
	¥ million	¥ million	%	¥	
FY2011	12,305	8,662	69.1	406.27	
FY2010	12,318	8,547	66.3	405.97	

Notes: Shareholders' equity: FY2011 8,508 million yen FY2010 8,162 million yen

## (3)Consolidated Cash Flows

	Cash flows from operating activites		Cash flows from financing activities	Cash and cash equivalents at end of period	
	¥ million	¥ million	¥ million	¥ million	
FY2011	788	-105	-256	5,172	
FY2010	334	434	-673	4,747	

## 2. Dividends

	Cash dividends per share							
	End of the	End of the End of the		Year-end	Total			
	first quarter	second quarter	Third quarter					
FY2010	¥	¥	¥	¥	¥			
	0.00	0.00	0.00	9.00	9.00			
EW0011	¥-	¥	¥	¥	¥			
FY2011	0.00	0.00	0.00	9.00	9.00			
FY2012	¥-	¥-	¥-	¥	¥			
(Forecasts)	0.00	0.00	0.00	9.00	9.00			

# 3. Projected Results for FY2012 (From July 1, 2011 to June 30, 2012)

(% of change from previous year)

	Net sales		Operating		Ordinary		Net income		Net income per
			income		Income				share
	¥ million	%	¥ million	%	¥ million	%	¥ million	%	¥
FY2012 2 <sup>nd</sup> half	7,660	-1.0	300	-	300	262.4	170	-	8.12
FY2012	16,320	0.8	950	82.6	960	52.8	580	122.0	27.69