

Consolidated Financial Results for the Second Quarter of the Fiscal Year Ending June 30, 2020 (Summary)

January 29, 2020

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	:https://www.cij.co.jp
Contacts Company representative	:Akihiko Sakamoto President and Chief Executive Officer
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Scheduled date for filing the quarterly report	:February 14, 2020

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

1. Consolidated Financial Results in Q2 of FY2020 (From July 1, 2019 to December 31, 2019)

(1) Consolidated Results of Operations

(% of change from the corresponding quarterly period of the previous fiscal year)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of parent	
	¥ million	%	¥ million	%	¥ million	%	¥ million	%
FY2020 Q2	10,017	8.9	738	-6.3	710	-10.7	472	-7.1
FY2019 Q2	9,203	0.5	788	34.9	795	34.0	508	35.6

Note: Comprehensive income: FY2020 Q2 484 million yen (0.9%) FY2019 Q2 480 million yen (23.7%)

	Net income per share	Net income per share (diluted)
	¥	¥
FY2020 Q2	28.53	-
FY2019 Q2	30.41	-

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	¥ million	¥ million	%
FY2020 Q2	14,726	12,158	82.6
FY2019	14,556	11,754	80.7

Note: Equity: FY2020 Q2 12,157 million yen FY2019 11,752 million yen

2. Dividends

	Cash dividends per share				
	End of the first quarter	End of the second quarter	End of the third quarter	Year-end	Total
	¥	¥	¥	¥	¥
FY2019	-	-	-	20.00	20.00
FY2020	-	-			
FY2020 (Forecast)			-	20.00	20.00

Note: Revisions to the forecasts of dividends: No

3. Forecasts of Consolidated Results for FY2020 (From July 1, 2019 to June 30, 2020)

(% of change from the corresponding the previous fiscal year)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of parent		Net income per share
	¥ million	%	¥ million	%	¥ million	%	¥ million	%	¥
FY2019	21,000	7.1	1,700	-4.0	1,680	-6.8	1,120	-6.6	67.34

Note: Revisions to the forecasts of consolidated financial results: No