

Consolidated Financial Results for the Second Quarter of the Fiscal Year Ending June 30, 2021 (Summary)

January 27, 2021

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 10, 2021

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

1. Consolidated Financial Results in Q2 of FY2021 (From July 1, 2020 to December 31, 2020)

(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	%
FY2021 Q2	9,873	-1.4	681	-7.7	675	-5.0	459	-2.6
FY2020 Q2	10,017	8.9	738	-6.3	710	-10.7	472	-7.1

Note: Comprehensive income: FY2021 Q2 481 million yen (-0.6%) FY2020 Q2 484 million yen (0.9%)

	Net income per share	Net income per share (diluted)
	¥	¥
FY2021 Q2	27.66	-
FY2020 Q2	28.53	-

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	¥ million	¥ million	%
FY2021 Q2	15,105	12,609	83.5
FY2020	15,518	12,708	81.9

Note: Equity: FY2021 Q2 12,607 million yen FY2020 12,706 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
	¥	¥	¥	¥	¥
FY2020	-	-	-	20.00	20.00
FY2021	-	-	-	-	-
FY2021 (Forecast)	-	-	-	20.00	20.00

Note: Revisions to the forecasts of dividends: No

3. Forecasts of Consolidated Results for FY2021 (From July 1, 2020 to June 30, 2021)

(% 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	%	¥
FY2021	20,700	0.1	1,600	2.7	1,600	4.3	1,100	4.6	66.48

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