Summary of Consolidated Financial Results (Japanese Accounting Standard) for the Third Quarter period of the Fiscal Year Ended December 31, 2017

November 6, 2017

4,724

Name of listed GMO CLOUD K.K. Exchange: Tokyo Stock Exchange

company:

C o d e : 3788 URL http://ir.gmocloud.com/

Representative: Mitsuru Aoyama, President & CEO

C o n t a c t : Michiari Kanno, Executive Director & CFO Telephone: +81 3(6415)6100

Scheduled date of filing of Scheduled date of

Quarterly Report: November 8, 2017 Scheduled date of payment of dividend:

Supplementary documents for quarterly

results: Yes (Japanese only)

Quarterly results briefing: None

(Amounts rounded down to the nearest one million yen)

1. Consolidated Financial Results (from January 1, 2017to September 30, 2017)

(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	%
Nine months ended September 30, 2017	9,033	1.7	725	10.6	754	28.0	546	30.5
Nine months ended September 30, 2016	8,883	7.3	655	173.2	589	72.9	418	66.9

(Note) Comprehensive income (million yen)

September 30, 2017: 588 (53.1%) September 30, 2016: 384 (—%)

	Net profit	Diluted net profit	
	per share	per share	
	Yen	Yen	
Nine months ended September 30, 2017	47.42	_	
Nine months ended September 30, 2016	36.17	_	

(2) Consolidated financial conditions

	Total assets	Net assets	Shareholders' equity ratio	
	Million yen	Million yen	%	
As of September 30, 2017	8,507	5,095	59.5	
As of December 31,2016	8,302	4,757	56.9	

Reference: Shareholders' As of September 30, equity (million yen)

As of September 30, 5,061

5,061

As of September 30, 2016:

2. Dividends

	Dividends per share					
Q1		Q2 Q3		Year end	Annual	
Year	Yen	Yen	Yen	Yen	Yen	
FY 2016	0.00	0.00	0.00	21.25	21.25	
FY 2017	0.00	0.00	0.00			
FY 2017				23.80	23.80	
(forecast)				23.80	23.80	

(Note) Revisions to dividend forecasts made during the quarter under review:

None

3. Projections of Consolidated Business Results (from January 1, 2017 to December 31, 2017)

(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, 2017	12,000	1.2	950 12.4	950 19.4	550 12.0	47.58

None