Summary of Consolidated Financial Results (Japanese Accounting Standard) for the Third Quarter period of the Fiscal Year Ending December 31, 2012

November 2, 2012

Name of listed Mothers of the Tokyo Exchange: Mothers of the Tokyo

c o m p a n y : Stock Exchange

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: 03(6415)6100

Scheduled date of filing of November 13, 2012 Scheduled date of

Quarterly Report: payment of dividend:

Supplementary documents for quarterly

results:

Quarterly results briefing: Yes (for analysts and institutional investors)

(Amounts rounded down to the nearest one million yen)

1. Consolidated Financial Results (from January 1, 2012 to September 30, 2012)

(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	%
September 2012	7,031	5.2	733	35.2	742	24.5	404	38.9
September 2011	6,684	9.9	542	-30.5	596	-24.5	291	-29.8

(Note) Comprehensive income (million yen)

September 2012: 405 (52.9%) September 2011: 265 (-%)

	Net profit	Diluted net profit
	per share	per share
	Yen	Yen
September 2012	3,483.12	_
September 2011	2,509.03	2,504.02

(2) Consolidated financial conditions

	Total assets	Net assets	Shareholders' equity ratio	
	Million yen	Million yen	%	
September 2012	7,157	4,156	58.0	
September 2011	6,748	3,999	59.2	

Reference: Shareholders' equity (million yen)

September 2012: 4,148 December 2011: 3,996

2. Dividends

	Dividends per share						
	Q1	Q2	Q3	Year end	Annual		
Year	Yen	Yen	Yen	Yen	Yen		
Ended December 2011	-	-	-	2,000.00	2,000.00		
Ending December 2012	-	-	=				
Ending December 2012				1,800.00	1,800.00		
(forecast)				1,800.00	1,800.00		

(Note) Revisions to dividend forecasts made during the

quarter under review:

None

3. Projections of Consolidated Business Results (from January 1, 2012 to December 31, 2012)

(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
Year ending December 31, 2012	9,502	5.2	1,004 31.9	1,007 26.8	587 55.7	5,066.38

(Note) Revisions to consolidated financial forecasts $$\operatorname{\textsc None}$$ made during the quarter under review: