Notification: This English translation is for reference purposes only; in the case of a discrepancy between the English and Japanese versions, the Japanese original shall prevail.



transcosmos inc. Consolidated Financial Report For the Third Quarter of the Period Ending March 31, 2011 [J-GAAP] <Summary Version>

February 10, 2011

(Amounts less than ¥1M are rounded down.)

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1. Consolidated Performance for the Third Quarter of the Period Ending March 31, 2011 (April 1, 2010 – December 31, 2010)

(1) Consolidated results of operations (cumulative total)

(Percentages are shown as year-on-year chang								
	Net sales		Operating income Ordinary income				Quarterly	
			. •		-	net income		
	¥M	%	¥M	%	¥M	%	¥M	%
3Q Mar. 2011 Period	112,611	0.2	4,405	75.6	4,367	81.8	4,154	302.8
3Q Mar. 2010 Period	112,433	(10.2)	2,508	-	2,401	-	1,031	(1.0)

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	Earnings per share (Quarter)	Earnings per share after adjustment for residual securities (Quarter)
	¥	¥
3Q Mar. 2011 Period	100.98	-
3Q Mar. 2010 Period	26.24	-

(2) Consolidated financial standing

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share	
	¥M	¥M	%	¥	
3Q Mar. 2011 Period	90,811	44,463	44.9	991.95	
Mar. 2010 Period	91,637	41,425	41.4	922.62	

(Reference) Shareholders' equity: As of December 31, 2010 ¥40,814 million As of March 31, 2010 ¥37,963 million

2. Dividend Status

	Annual dividends							
	1Q End	2Q End	3Q End	3Q End Year End				
	¥	¥	¥	¥	¥			
Mar. 2010 Period	-	0.00	-	10.00	10.00			
Mar. 2011 Period	-	0.00	-					
Mar. 2011 Period (Forecast)				10.00	10.00			

3. Consolidated Performance Forecast for the Period Ending March 31, 2011 (April 1, 2010—March 31, 2011)

	(Percentages are shown as year-on-year chang									
	Net sales		Operating income		Ordinary income		Net income		Earnings	
									per share	
	¥Μ	%	¥Μ	%	¥Μ	%	¥Μ	%	¥	
Full year	151,600	0.0	6,500	46.1	5,700	25.6	1,700	(20.4)	41.32	

(Note) Corrections to the consolidated performance forecast figures for this quarter: None