

# Summary of Business Results for the First Quarter Ended June 30, 2010

## [Japanese Standards] (Consolidated)

August 11, 2010

Company **KITO CORPORATION**  
 Stock Code 6409  
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Listed on the TSE 1<sup>st</sup> Section  
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Expected date of filing of quarterly report: August 11, 2010

Expected starting date of dividend payment: —

Preparation of quarterly supplementary financial document: None

Quarterly results briefing: None

(Rounded down to million yen)

### 1. Consolidated business results for the three months ended June 2010

(April 1, 2010 through June 30, 2010)

#### (1) Consolidated results of operations

(% change from the previous corresponding period)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Three months ended Jun. 2010	5,863	12.2	14	—	(108)	—	(93)	—
Three months ended Jun. 2009	5,224	(34.6)	(20)	—	9	(99.0)	(19)	—

	Net income per share		Diluted net income per share	
	Yen		Yen	
Three months ended Jun. 2010	(764.38)		—	
Three months ended Jun. 2009	(147.86)		—	

#### (2) Consolidated financial position

	Total assets		Net assets		Shareholders' equity ratio		Net assets per share	
	Million yen		Million yen		%		Yen	
As of Jun. 2010	25,105		15,319		59.0		121,776.88	
As of Mar. 2010	25,700		15,786		59.3		125,282.03	

#### (Reference) Shareholders' equity

As of June 2010: 14,820 million yen

As of March 2010: 15,247 million yen

### 2. Dividends

	Dividends per share				
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total
	Yen		Yen		Yen
Year ended Mar. 2010	—		1,000.00		2,000.00
Year ending Mar. 2011	—		—		—
Year ending Mar. 2011 (forecast)	—		1,000.00		2,000.00

(Note) Revisions to dividend forecast for the current quarter: None

### 3. Forecast of consolidated business results for the year ending March 2011

(April 1, 2010 through March 31, 2011)

(% change from the previous year)

	Net sales		Operating income		Ordinary income		Net income		Net income per share	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen	
For the six months ending Sept. 2010	12,400	11.4	400	365.3	200	152.0	100	—	821.67	
Year ending Mar. 2011	27,500	14.9	1,200	174.1	1,100	133.1	700	470.8	5,751.66	

(Note) Revisions to business forecast for the current quarter: None

#### 4. Others

(1) Changes in significant subsidiaries during the period: None

(Note) This item indicates whether there were changes in specified subsidiaries that caused a change in the scope of consolidation during the period.

(2) Applications of simplified accounting procedures and specific accounting procedures: Yes

(Note) This item indicates whether the Company has adopted simplified accounting procedures and accounting procedures specific to quarterly consolidated financial statements.

(3) Changes in rules, procedures and indication methods of accounting procedures

① Changes due to revision of accounting standards: Yes

② Changes other than ①: None

(4) Shares outstanding (common stock)

① Number of shares outstanding at the end of period (treasury stock included)

As of June 2010: 135,241 shares

As of March 2010: 135,241 shares

② Treasury stock at the end of period

As of June 2010: 13,537 shares

As of March 2010: 13,537 shares

③ Average number of stock during period (quarterly cumulative period)

Three months ended June 2010: 121,704 shares

Three months ended June 2009: 135,227 shares

#### \* Implementation status of quarterly review procedure

This financial summary is not subject to the quarterly review procedure based on the Financial Instruments and Exchange Act. The quarterly review procedure has not yet finished at the point of releasing this financial summary.

#### \* Explanation regarding appropriate use of business forecasts and other special instructions

Forecasts regarding future performance in this material are based on information currently available to the Company and certain assumptions that the Company deems to be reasonable at the time this report was prepared. Actual results may differ significantly from the forecasts due to various factors.