



Consolidated Financial Result

(For the 9-month period ended September 30, 2013)



October 29, 2013

Company name: **SIOS Technology, Inc.**
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 Stock exchange listings: Tokyo Stock Exchange (TSE)
 Code number : 3744
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Scheduled date for filing of quarterly financial report: November 11, 2013

(Note) All figures in the financial statements are rounded down to the nearest millionth.
 ‘-‘ indicates a loss or negative figure.

1. Consolidated results (January 1, 2013 through September 30, 2013) (% of change from previous third quarter)

(1) Consolidated financial results

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
9-month period(2013/9)	4,921	11.4	179	134.5	194	164.3	79	-
9-month period(2012/9)	4,416	18.5	76	-	73	-	1	-

(Note) Comprehensive income

As of Sep.30, 2013: 147 million yen/ -%

As of Sep.30, 2012: -4 million yen/ -%

	Net income per share - Basic	Net income per share - Diluted
	Yen	Yen
9-month period (2013/9)	9.14	7.06
9-month period (2012/9)	0.15	0.06

(Note) We conducted a 100-for-1 stock split on July 1, 2013. In accordance with this, net income per share-basic and net income per share-diluted have been calculated as if the stock split was conducted at the beginning of the previous consolidated fiscal year.

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
9-month period(2013/9)	3,155	1,654	52.3
FY2012	3,005	1,514	50.2

(Note) Equity

As of Sep. 30, 2013: 1,650 million yen

As of Dec. 31, 2012: 1,510 million yen

2. Cash dividends

Record Date	Dividend per share				
	End of Q1	Interim	End of Q3	Year-end	Annual
	Yen	Yen	Yen	Yen	%
FY2012	-	0.00	-	300.00	300.00
FY2013	-	0.00	-		
FY2013 (expected)				5.00	5.00

(Note) Revisions to recent dividend forecast: None

We conducted a 100-for-1 stock split on July 1, 2013. In accordance with this year-end dividend for fiscal 2013(expected) reflects the stock split.

3. Forecast of consolidated results for FY2013 (January 1, 2013 through December 31, 2013)

(% of change from previous year)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
FY2013	6,500	7.8	260	133.8	260	144.4	140	306.4	16.07

(Note) Revisions to recent business forecast: None

We conducted a 100-for-1 stock split on July 1, 2013. In accordance with this, net income per share have been calculated as if the stock split was conducted at the beginning of this consolidated fiscal year.

4. Others

- (1) Reclassification of significant subsidiaries during the period (Reclassification due to change in scope of consolidation): None
 (2) Application of special accounting methods for the preparation of the consolidated quarterly financial statements: None
 (3) Change in accounting policies, accounting estimates and restatement
 (i) Change in accounting policies associated with revision of accounting standards: Yes
 (ii) Change arising from other factors: None
 (iii) Change in accounting estimates: Yes
 (iv) Restatement: None
 (4) Number of outstanding shares (common shares)

(i) Number of outstanding shares (including treasury stock)	Third quarter of FY2013	8,874,400 shares	FY2012	8,874,400 shares
(ii) Number of treasury stock	Third quarter of FY2013	123,500 shares	FY2012	204,000 shares
(iii) Average number of outstanding shares (9-month period)	Third quarter of FY2013	8,714,282 shares	Third quarter of FY2012	8,670,400 shares

(Note) We conducted a 100-for-1 stock split on July 1, 2013. In accordance with this, the number of shares has been calculated as if the stock split was conducted at the beginning of the previous consolidated fiscal year.

Explanation about proper use of forecasts of consolidated financial results and other special notes

- Information Regarding the Audit Review Procedure: This report is outside the scope of the procedures for quarterly review of financial statements as required under the financial instruments and Exchange Act of Japan. The aforementioned procedures have not been completed as of the time of disclosure of this document.
- Net income per share was calculated by the number of outstanding shares (excluding treasury stocks) at the end of fiscal year.
- Forecasts announced by the company referred to above were prepared based on management's assumption with information available at this time and therefore involve known and unknown risks and uncertainties. Please note such risks and uncertainties may cause the actual results to be materially different from the forecasts.
- This information to above is an UNOFFICIAL English-language translation of the original Japanese-language version. The format and contents of this document are defined by the requirements of the Tokyo Stock Exchange's Mothers.
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