

October 30, 2015

Consolidated Financial Results for the Second Quarter of Fiscal Year Ending December 31, 2015 (JapanGAAP)

Name of Listed Company: Information Services International-Dentsu, Ltd.
Listed Exchange: Tokyo
Code Number: 4812
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Date of scheduled filing of securities report: November 6, 2015
Date of scheduled payment of dividends: --
Quarterly earnings supplementary explanatory documents: Yes
Quarterly earnings presentation: Yes

(Amounts less than one million yen are rounded down.)

1. Consolidated Business Performance for the Second Quarter of FY2015 (from April 1, 2015 to September 30, 2015)

(1) Consolidated Operating Results (Cumulative)

Percentages indicate year-on-year increase/(decrease).

	Net sales		Operating income (loss)		Ordinary income (loss)		Net income (loss)*	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Second Quarter of FY2015	37,765	5.4	1,763	102.2	2,056	109.6	1,342	151.3
Second Quarter of FY2014	35,823	2.1	872	(30.2)	981	(34.8)	534	(42.6)

(Note) Comprehensive income: Second Quarter of FY2015: 2,054 million yen; Second Quarter of FY2014: 827 million yen

*Net income attributable to parent company's shareholders.

	Net income (loss) per share	Net income per share after dilution
	Yen	Yen
Second Quarter of FY2015	41.20	-
Second Quarter of FY2014	16.41	-

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of September 31, 2015	63,239	42,087	66.5
As of March 31, 2015	62,328	40,499	64.9

(Reference) Total shareholders' equity: As of September 30, 2015: 42,066 million yen; As of March 31, 2015: 40,472 million yen

2. Dividends

Record date	Dividends per share				
	End of first quarter	End of second quarter	End of third quarter	Fiscal year-end	Full year
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2015	-	12.00	-	14.00	26.00
Fiscal year ending December 31, 2015	-	14.00			
Fiscal year ending December 31, 2015 (Forecast)			-	14.00	28.00

(Note) Revision to the dividend forecasts from the latest announcement: No

The 2015 year-end dividend per share consisted of ¥7.00 as an ordinary dividend and ¥7.00 as a commemorative dividend.

3. Consolidated Forecasts for FY2015 (from April 1, 2015 to December 31, 2015)

Percentages indicate year-on-year increase/(decrease)

	Net sales		Operating income		Ordinary income		Net income *		EPS
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	yen
FY 2015	55,100	-	1,800	-	2,170	-	2,680	-	82.25

(Note) Revision to the consolidated forecasts from the latest announcement: No

(Note) Net income attributable to parent company's shareholders.

Following the approval of the partial revision to the Articles of Incorporation at the General Ordinary Meeting of Shareholders held on June 23, 2015, the Company has revised the business year-end from March 31 to December 31 from fiscal year 2015, which consolidated period will be nine months from April 1 to December 31, 2015.

Ref: The percentages below are percentage changes from the results for nine months in the previous fiscal year (from April 1, 2014 to December 31, 2014) and the results forecast for the fiscal year under review.

Net sales		Operating income		Ordinary income		Net income *	
(million yen)	(%)	(million yen)	(%)	(million yen)	(%)	(million yen)	(%)
55,100	2.4	1,800	67.8	2,170	71.4	2,680	297.6

4. Other Items

- Changes in the scope of consolidation for significant subsidiaries during three months (Changes in specified subsidiaries resulting in change in the scope of consolidation): None
- Application of special accounting practices in the preparation of the quarterly consolidated financial statements: None
- Changes in accounting policies, changes in accounting estimates and restatements:
 - Changes in accounting policies in accordance with revision of accounting standards: Yes
 - Changes in accounting policies other than 1) above: None
 - Changes in accounting estimate: None
 - Restatements: None

4. Issued and outstanding common stock

1) Number of shares issued and outstanding at end of period, including treasury stock:	September 30, 2015:	32,591,240 shares	March 31, 2015:	32,591,240 shares
2) Number of treasury stock at end of period:	September 30, 2015:	8,430 shares	March 31, 2015:	8,430 shares
3) Average number of shares outstanding for each period (cumulative quarterly period):	Six months ended September 30, 2015:	32,582,810 shares	Six months ended September 30, 2014:	32,582,873 shares

Indication regarding the status of quarterly review procedures

These financial statements are not subject to quarterly review procedures under the Financial Instruments and Exchange Act. The review of these financial statements in accordance with the Financial Instruments and Exchange Act had not been completed at the time of disclosure.

Explanation regarding the appropriate use of forecasts of business results

Forecast figures are projections based on information available at the time of release, and are not intended as a guarantee that the Company will achieve these targets. Actual results may differ significantly from the above forecasts as a result of changes in the business environment and other factors.

Index of the Attachment

1. Qualitative Information on the Results for the Subject Period

- (1) Qualitative Information on Consolidated Results 2
- (2) Qualitative Information on Consolidated Results Forecasts..... 4

2. Matters Regarding Summary Information (Other)

- (1) Significant Changes in Subsidiaries during the Subject Period..... 5
- (2) Application of Special Accounting Practices in the Preparation of the Consolidated Financial Statements 5
- (3) Changes in Accounting Policies, Changes in Accounting Estimates, Restatements..... 5

3. Consolidated Financial Statements

- (1) Consolidated Balance Sheets 6
- (2) Consolidated Statements of Income and Consolidated Statements of Comprehensive Income
(Consolidated Statements of Income) 8
(Consolidated Statements of Comprehensive Income) 9
- (3) Notes regarding Assumption of a Going Concern..... 10
- (4) Notes on Significant Changes in Shareholders' Equity 10
- (5) Segment Information..... 10
- (6) Significant Subsequent Events..... 11

4. Supplementary Information

- Status of Production, Orders and Sales 11

1. Qualitative Information on the Results for the Subject Period

(1) Qualitative Information on Consolidated Results

During the first six months of FY2015 (April 1, 2015 to September 30, 2015), although showing weakness in certain areas the Japanese economy continued on a path of moderate recovery on the back of improved corporate earnings, despite the risks of a downturn triggered by economic deceleration in China. In the information services industry, corporate IT investment showed positive signs, centered on favorable results in the manufacturing, financial and other sectors.

Amid such conditions, the ISID Group promoted “ISID Open Innovation 2016 “Joint Value Creation”—Progress to the Future,” a medium-term management plan with three core policies: “Pursue competitive advantages,” “Develop new business fields” and “Enhance human resources.” For FY2015, the second year of this plan, we have defined our focus areas as “IoT/big data,” “the automotive industry” and “2020 and beyond.” We have put in place organizations to promote these policies, which are aimed at initiatives to further expand the ISID Group’s business.

During the first six months, consolidated net sales grew 5.4% year on year, to ¥37,765 million, recording the highest first-half performance to date, boosted by sales increases in the Financial Solutions, Engineering Solutions and Business Solutions segments.

On the earnings front, gross profit expanded 14.0%, to ¥11,151 million, benefiting from the effect of higher sales and an improved gross profit ratio centered on consulting services, in-house software and third-party software, absorbing the impact of increased purchase costs of third-party software owing to yen depreciation and higher development costs stemming from unprofitability on certain projects. Although selling, general and administrative (SG&A) expenses grew, due to an increase in personnel, operating income approximately doubled compared with the first half of the preceding fiscal year, surging 102.2%, to ¥1,763 million. Also recording major gains were ordinary income, which expanded 109.6%, to ¥2,056 million, and profit attributable to owners of parent, up 151.3%, to ¥1,342 million. Each of these figures represented the highest first-half performance recorded to date.

Net sales by business segment, and status of business operations, are as follows:

Net Sales by Business Segment

Business Segment	Second Quarter of FY2014 (From April 1, 2014 to September 30, 2014)		Second Quarter of FY2015 (From April 1, 2015 to September 30, 2015)		YoY (%)
	Amount (Millions of yen)	Ratio (%)	Amount (Millions of yen)	Ratio (%)	
Financial Solutions	10,738	30.0	11,875	31.4	110.6
Business Solutions	6,896	19.3	7,100	18.8	103.0
Engineering Solutions	9,934	27.7	10,819	28.7	108.9
Communications IT	8,254	23.0	7,970	21.1	96.6
Total	35,823	100.0	37,765	100.0	105.4

Note:

1. The composition of each segment is as follow:

Business Segment	Business Description
Financial Solutions	Provides a range of financial services solutions to the finance industry
Business Solutions	Provides backbone system and management control solutions
Engineering Solutions	Provides product development solutions for manufacturers
Communications IT	Provides a range of corporate solutions in collaboration with the Dentsu Group

2. In accordance with a change in reportable segments from the first quarter under review, figures for reportable segments of the preceding fiscal year have been retroactively adjusted to align with the current reportable segments.

Operating Results by Business Segment

Financial Solutions

¥11,875 million (up10.6% year on year)

Segment sales rose overall, due to increases in custom system development for major financial institutions, such as projects for overseas branch systems and market-based systems for megabanks, as well as expansion of BANK・R, a next-generation financial solution.

Business Solutions

¥7,100 million (up3.0% year on year)

Segment sales expanded, due to greater sales of our POSITIVE human resources management solution, our STRAVIS consolidated accounting solution, and third-party software in the accounting field, such as Oracle-EBS.

Engineering Solutions

¥10,819 million (up8.9% year on year)

Segment sales increased, due to increased demand for consulting services to support the introduction of model-based development (MDB)*, expansion of our iQUAVIS conceptual design solution, and higher sales of third-party software, centered on the Teamcenter product lifecycle management (PLM) solution.

Communications IT

¥7,970 million (down 3.4% year on year)

Despite the positive impact of the expansion of collaborative business with the Dentsu Group, sales to the Dentsu Group declined, causing segment sales to fall.

* Model-based development (MBD): Avoiding production of actual first stage prototypes as far as possible, MBD is a top-down product development approach that utilizes statistical data from experiments and mathematical formulae describing physical phenomena to construct virtual “models” that can be used in product development. This design method, which is prompting a major revolution in manufacturing, is currently in use primarily in the automotive industry.

ISID Group net sales by service category, and status of business operations, are as follows:

Net Sales by Service Category

Service category	Second Quarter of FY2014 (From April 1, 2014 to September 30, 2014)		Second Quarter of FY2015 (From April 1, 2015 to September 30, 2015)		YoY (%)
	Amount (Millions of yen)	Ratio (%)	Amount (Millions of yen)	Ratio (%)	
Consulting services	1,633	4.6	2,132	5.6	130.6
Custom system development	10,669	29.8	10,930	28.9	102.4
In-house software	5,750	16.0	6,798	18.0	118.2
Third-party software	10,610	29.6	11,352	30.1	107.0
Outsourcing, operation and maintenance services	3,509	9.8	3,422	9.1	97.5
IT equipment sales and others	3,649	10.2	3,128	8.3	85.7
Total	35,823	100.0	37,765	100.0	105.4

Note:

“Consulting services” is consulting for business operations and IT. “Custom system development” is the building and maintenance of IT systems based on individual client specifications. “In-house software” is the sale of software developed internally, including add-on development, technical support and maintenance service. “Third-party software” is the sale of software purchased from other companies, including add-on development, technical support and maintenance service. “Outsourcing, operation and maintenance services” is the operation, maintenance, support for client IT systems, as well as information services utilizing data centers and other facilities, and business services on a contract basis. “IT equipment sales and others” is the sales and maintenance of hardware, as well as databases, middleware and other types of software and services.

Operating Results by Service Category

Consulting services

¥2,132 million (up 30.6% year on year)

Sales in this service category rose, due to expansion in services primarily to the automotive industry to support the introduction of MBD.

Custom system development

¥10,930 million (up 2.4% year on year)

Sales in this service category increased as a result of expanded sales to major financial institutions, chiefly mega-banks.

In-house software

¥6,798 million (up 18.2% year on year)

Sales in this service category increased as a result of growth in product sales, including BANK・R, a next-generation financial solution, the POSITIVE human resources management solution, the STRAVIS consolidated accounting solution, the iQUAVIS conceptual design solution and the iPLAss marketing platform.

Third-party software

¥11,352 million (up 7.0% year on year)

Sales in this service category rose, mainly due to increased sales of the Teamcenter product lifecycle management (PLM) solution to design and development departments in the manufacturing sector and the sale of Oracle-EBS and other products for the accounting field.

Outsourcing, operation and maintenance services

¥3,422 million (down 2.5% year on year)

Sales in this service category fell, centering on services for the Dentsu Group.

IT equipment sales and others

¥3,128 million (down 14.3% year on year)

Sales in this service category declined, centering on services for the Dentsu Group and manufacturers.

(2) Qualitative Information on Consolidated Results Forecasts

We have revised our consolidated forecasts for net sales, operating income and ordinary income for the full fiscal year (April 1, 2015 to December 31, 2015) upward from our initial forecast, mainly due to better-than-expected performance in the first six months of the fiscal year. Due to the generation of a gain on sales of investment securities, we now expect profit attributable to owners of parent to be sharply higher than forecast initially. Accordingly, on October 27, 2015, we announced a revised forecast for the full fiscal year. As of the date of this financial results announcement, our forecast for the full fiscal year is unchanged from that announced on October 27, 2015.

Note:

Forecast figures are projections based on information available at the time of release, and are not intended as a guarantee that the Company will achieve these targets. Actual results may differ significantly from the above forecasts as a result of changes in the business environment and other factors.

2. Matters Regarding Summary Information (Other)

(1) Significant Changes in Subsidiaries during the Subject Period

Not applicable

(2) Application of Special Accounting Practices in the Preparation of the Consolidated Financial Statements

Not applicable

(3) Changes in Accounting Policies, Changes in Accounting Estimates, Restatements

Changes in Accounting Policies

(Adoption of Accounting Standard for Business Combinations)

From the first quarter under review, the Company has applied “Revised Accounting Standard for Business Combinations” (ASBJ Statement No. 21, September 13, 2013, hereafter “Business Combinations Accounting Standard”), “Revised Accounting Standard for Consolidated Financial Statements” (ASBJ Statement No. 22, September 13, 2013, hereafter “Consolidation Accounting Standard”), and “Revised Accounting Standard for Business Divestitures” (ASBJ Statement No. 7, September 13, 2013, hereafter “Business Divestitures Accounting Standard”), recording as capital surplus the variance on changes in equity interests in subsidiaries where the Company retains control, and changing the method for recording acquisition-related expenses as expenses for the consolidated fiscal year. Also, for corporate combinations occurring after the beginning of the first quarter under review, the allocation of acquisition costs determined under provisional accounting treatment have been revised, reflecting such cost in the consolidated quarterly financial statements for the consolidated quarterly financial period to which the business combination date belongs. Furthermore, the presentation of quarterly net income has been changed, and the presentation of minority interests has been changed to non-controlling interests. The consolidated quarterly financial statements for the first quarter of the preceding fiscal year and the consolidated financial statements for the previous fiscal year have been revised to reflect these changes in presentation.

With regard to application of the Accounting Standard for Business Combinations, etc., as Clause 58-2 (4) of the Accounting Standard for Business Combinations, Clause 44-5 (4) of the Accounting Standard for Consolidated Financial Statements and Clause 57-4 (4) of the Accounting Standard for Business Divestitures stipulate transitional treatment, these standards will be applied going forward from the beginning of the first quarter under review.

These adoptions had no impact on gains and losses.

3. Consolidated Financial Statements

(1) Consolidated Balance Sheets

(Millions of yen; amounts less than one million yen are rounded down.)

Item	Period	As of March 31, 2015	As of September 30, 2015
		Amount	Amount
(Assets)			
Current assets:			
Cash and deposits		3,833	3,313
Notes and accounts receivable—trade		20,054	17,680
Short Term Investment Securities		700	700
Merchandise and finished goods		36	31
Work in process		633	1,576
Raw materials and supplies		23	32
Advance payments—trade		4,643	5,726
Deposit paid		14,045	16,254
Other		2,730	2,168
Allowance for doubtful accounts		—	(16)
Total current assets		46,699	47,468
Noncurrent assets:			
Property, plant and equipment		4,341	4,098
Intangible assets:			
Goodwill		12	—
Other		4,456	3,765
Total intangible assets		4,468	3,765
Investments and other assets:			
Investment and other assets		6,820	7,908
Allowance for doubtful accounts		(1)	(1)
Total investments and other assets		6,819	7,907
Total noncurrent assets		15,629	15,771
Total assets		62,328	63,239

(Millions of yen; amounts less than one million yen are rounded down.)

Item	Period	As of March 31, 2015	As of September 30, 2015
		Amount	Amount
(Liabilities)			
Current liabilities:			
Notes and accounts payable—trade		5,901	4,748
Income taxes payable		1,909	823
Advances received		5,319	6,837
Provision for loss on order received		44	929
Provision for business structure improvement		164	132
Asset retirement obligations		—	8
Other		6,143	5,416
Total current liabilities		19,481	18,895
Noncurrent liabilities:			
Provision for directors' retirement benefits		28	3
Provision for business structure improvement		113	73
Asset retirement obligations		806	799
Other		1,398	1,379
Total noncurrent liabilities		2,347	2,256
Total liabilities		21,829	21,151
(Net assets)			
Shareholders' equity:			
Capital stock		8,180	8,180
Capital surplus		15,285	15,285
Retained earnings		15,804	16,690
Treasury stock		(28)	(28)
Total shareholders' equity		39,242	40,128
Accumulated other comprehensive income:			
Valuation difference on available-for-sale securities		427	1,296
Deferred gains or losses on hedges		106	—
Foreign currency translation adjustments		696	640
Total other comprehensive income		1,230	1,937
Non-controlling interests		27	21
Total net assets		40,499	42,087
Total liabilities and net assets		62,328	63,239

(2) Consolidated Statements of Income and Consolidated Statements of Comprehensive Income

(Consolidated Statements of Income)

(Millions of yen; amounts less than one million yen are rounded down.)

Item	Period	Second Quarter of FY2014 (From April 1, 2014 to September 30, 2014)	Second Quarter of FY2015 (From April 1, 2015 to September 30, 2015)
		Amount	Amount
Net sales		35,823	37,765
Cost of sales		26,044	26,614
Gross profit		9,779	11,151
Selling, general and administrative expenses		8,906	9,387
Operating income		872	1,763
Non-operating income:			
Interest income		20	29
Dividends income		10	11
Equity in earnings of affiliates		27	51
Foreign exchange gains		—	165
Miscellaneous income		73	50
Total non-operating income		132	308
Non-operating expenses:			
Interest expenses		15	13
Foreign exchange losses		3	—
Miscellaneous loss		3	1
Total non-operating expenses		22	15
Ordinary income		981	2,056
Income before income taxes		981	2,056
Income taxes—current		511	953
Income taxes—deferred		(68)	(244)
Total income taxes		443	709
Net income		538	1,347
Profit attributable to non-controlling interests		3	4
Profit attributable to owners of parent		534	1,342

(Consolidated Statements of Comprehensive Income)

(Millions of yen; amounts less than one million yen are rounded down.)

Item	Period	Second Quarter of FY2014 (From April 1, 2014 to September 30, 2014)	Second Quarter of FY2015 (From April 1, 2015 to September 30, 2015)
		Amount	Amount
Net income		538	1,347
Other comprehensive income:			
Valuation difference on available-for-sale securities		27	868
Deferred gains or losses on hedges		63	(106)
Foreign currency translation adjustment		198	(55)
Total other comprehensive income		289	707
Comprehensive income:		827	2,054
Comprehensive income attributable to owners of the parent		824	2,049
Comprehensive income attributable to non-controlling interests		3	4

(3) Notes regarding Assumption of a Going Concern

Not applicable

(4) Notes on Significant Changes in Shareholders' Equity

Not applicable

(5) Segment Information**I. Second Quarter of FY2014 (from April 1, 2014 to September 30, 2014)****Sales and Earnings (or Loss) by Reportable Segment**

(Millions of yen)

	Reportable Segment				
	Financial Solutions	Business Solutions	Engineering Solutions	Communications IT	Total
Net sales					
Sales to customers	10,738	6,896	9,934	8,254	35,823
Inter-segment sales and transfers	—	—	—	—	—
Total	10738	6,896	9,934	8,254	35,823
Segment income (loss)	(6)	215	(381)	1,043	872

Note:

Total values for segment earnings or loss (in parenthesis) matches that for the operating income on the “Consolidated Statements of Income.”

II. Second Quarter of FY2015 (from April 1, 2015 to September 30, 2015)**1. Sales and Earnings (or Loss) by Reportable Segment**

(Millions of yen)

	Reportable Segment				
	Financial Solutions	Business Solutions	Engineering Solutions	Communications IT	Total
Net sales					
Sales to customers	11,875	7,100	10,819	7,970	37,765
Inter-segment sales and transfers	—	—	—	—	—
Total	11,875	7,100	10,819	7,970	37,765
Segment income (loss)	1,231	(398)	(58)	988	1,763

Note:

Total values for segment earnings or loss (in parenthesis) matches that for the operating income on the “Consolidated Statements of Income.”

2. Items Related to Changes in Reportable Segments

In the aim of accelerating decision-making and further enhancing business maneuverability in other ways, on April 1, 2015, we underwent a corporate reorganization, splitting the Enterprise Solutions segment into two: Business Solutions and Engineering Solutions

As a result, beginning from the first quarter under review the previous three reportable segments— Financial Solutions, Enterprise Solutions, and Communications IT—have been divided into

four: Financial Solutions, Business Solutions, Engineering Solutions and Communications IT.

Segment information for the first quarter of the preceding fiscal year has been retroactively adjusted to accord with the post-reorganization reportable segments.

(6) Significant Subsequent Events

The Company sold its entire holdings of shares in Bit-isle Inc. in response to a takeover bid by QAON G.K. The entire purchase was completed on October 26, 2015, and the Company confirmed the posting of a gain on sales of investment securities as extraordinary income.

1. Overview of Results of the Take-Over Bid

Number of shares owned prior to the transfer	3,360,000 shares of common stock (9.33% ownership ratio)
Number of shares transferred	3,360,000 shares of common stock
Number of shares owned following the transfer	0 share
Transfer payment settlement date	November 2, 2015

2. Amount of extraordinary income

¥ 1,886million

4. Supplementary Information

Status of Production, Orders and Sales

Many of ISID's client companies that submit consolidated financial statements implement IT systems and begin running software either at the start of their fiscal year, or at the start of the third quarter. Consequently, completions of system development, and shipments/deliveries of software are concentrated in March, when many clients close their fiscal year, or in September, the end of the second quarter. As a result, the ISID Group's sales tend to be concentrated in March and September, and there is seasonal variation in the ISID Group's production, orders and sales.

In line with the changes in reportable segment classification from the first quarter under review, figures for the first quarter of the preceding fiscal year have been reallocated among segments to accord with the post-reorganization classifications.

(1) Production

The status of production through the second quarter cumulative period (from April 1, 2015 to September 30, 2015) by segment is as follows:

Segment	Production output (Millions of yen)	YoY (%)
Financial Solutions	8,892	104.2
Business Solutions	4,090	104.7
Engineering Solutions	2,051	125.7
Communications IT	3,817	103.3
Total	18,851	106.1

The status of production through the second quarter cumulative period (from April 1, 2015 to September 30, 2015) by business line is as follows:

Business line	Production output (Millions of yen)	YoY (%)
Custom system development	11,031	101.0
In-house software add-on development	3,933	114.4
Third-party software add-on development	3,886	113.8
Total	18,851	106.1

Notes:

1. In-house software add-on development and third-party software add-on development includes technical support services.
2. Figures are calculated from sales prices.
3. Figures do not include consumption tax or other additions.

(2) Orders

The status of orders through the second quarter cumulative period (from April 1, 2015 to September 30, 2015) by segment is as follows:

Segment	Orders received (Millions of yen)	YoY (%)	Order backlog (Millions of yen)	YoY (%)
Financial Solutions	8,828	105.1	2,612	82.7
Business Solutions	3,561	60.2	2,215	62.7
Engineering Solutions	2,112	121.2	386	110.9
Communications IT	4,117	93.4	1,776	89.0
Total	18,620	91.0	6,990	77.4

The status of orders through the second quarter cumulative period (from April 1, 2015 to September 30, 2015) by business line is as follows:

Business line	Orders received (Millions of yen)	YoY (%)	Order backlog (Millions of yen)	YoY (%)
Custom system development	10,906	87.5	3,822	74.5
In-house software add-on development	3,737	87.5	1,960	76.8
Third-party software add-on development	3,975	106.7	1,208	89.7
Total	18,620	91.0	6,990	77.4

Notes:

1. In-house software add-on development and third-party software add-on development include technical support services.
2. Figures do not include consumption tax or other additions.

(3) Sales

The status of sales through the second quarter cumulative period (from April 1, 2015 to September 30, 2015) by segment is as follows:

Segment	Sales volume (Millions of yen)	YoY (%)
Financial Solutions	11,875	110.6
Business Solutions	7,100	103.0
Engineering Solutions	10,819	108.9
Communications IT	7,970	96.6
Total	37,765	105.4

The status of sales through the second quarter cumulative period (from April 1, 2015 to September 30, 2015) by business line is as follows:

Business line	Sales volume (Millions of yen)	YoY (%)
Consulting services	2,132	130.6
Custom system development	10,930	102.4
In-house software	6,798	118.2
Third-party software	11,352	107.0
Outsourcing, operation and maintenance	3,422	97.5
IT equipment sales and others	3,128	85.7
Total	37,765	105.4

Notes:

1. Figures do not include consumption tax or other additions.
2. Sales to major clients and the proportion of total sales are as follows:

Client	Second Quarter of FY2014 (From April 1, 2014 to September 30, 2014)		Second Quarter of FY2015 (From April 1, 2015 to September 30, 2015)	
	Amount (Millions of yen)	Proportion (%)	Amount (Millions of yen)	Proportion (%)
Dentsu, Inc.	5,778	16.1	5,161	13.7