

Non-consolidated Financial Results for the First Quarter of FY2011 [JGAAP]

Company name: NIC Autotec, Inc.

Listing: JASDAQ

Stock code: 5742

URL: <http://www.nic-inc.co.jp/>

Representative: (Title) President and CEO

(Name) Hiroshi Nishikawa

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Scheduled date of filing of Quarterly Report:

August 10, 2010

Date of commencement of dividend payment:

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Availability of supplementary briefing material on quarterly results:

None

Schedule of quarterly results briefing session:

Not scheduled

(Rounded down to the nearest million yen)

1. Financial Results for the First Quarter (April 1, 2010 – June 30, 2010) of FY2011

(1) Results of operations (cumulative)

(Percentages represent year-on-year changes)

	Net sales		Operating loss		Ordinary loss		Net loss	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
1 st quarter of FY ending March 2011	617	14.3	-57	-	-55	-	-34	-
1 st quarter of FY ended March 2010	540	-73.1	-65	-	-64	-	-22	-

	Net loss per share		Diluted net income per share	
	Yen		Yen	
1 st quarter of FY2011	-635.95		-	
1 st quarter of FY2010	-413.73		-	

(2) Financial position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
1 st quarter of FY2011	3,509	2,758	78.6	50,617.85
FY2010	3,535	2,843	80.4	52,178.61

Reference: Shareholders' equity (Million yen)

1st quarter of FY2011: ¥ 2,758 million

FY ended March 2010: ¥ 2,843 million

2. Dividends

(Recorded date)	Annual Dividend per share (Yen)				
	End of 1Q	Interim	End of 3Q	Year-end	Annual
FY2010	-	0.00	-	700.00	700.00
FY2011	-				
FY2011 (forecast)		0.00	-	800.00	800.00

Note: Changes to the dividend forecast during current quarter: None

3. Forecasts for FY2011 (April 1, 2010 – March 31, 2011)

(Percentages represent year-on-year changes)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Six-month period ending September 30, 2010	1,799	34.0	-69	-	-67	-	-38	-	-707.85
FY2011	4,454	74.0	68	-	71	-	40	-	751.95

Note: Revision of business performance forecast during current quarter: None

4. Others (for details, please refer to page 4 [Appendix] “2. Other information”)

(1) Adoption of simplified method in accounting method and unique accounting method: Yes

(2) Changes in accounting principles, procedures and presentation methods

1) Changes caused by revision of accounting standards: Yes

2) Changes other than 1): None

(3) Number of shares outstanding (common shares)

1) Number of shares outstanding at end of period (including treasury stock)	1 st quarter of FY ending March 31, 2011:	55,000 shares	FY ended March 31, 2010:	55,000 shares
2) Number of treasury stock at end of period	1 st quarter of FY ending March 31, 2011:	511 shares	FY ended March 31, 2010:	511 shares
3) Average number of shares outstanding during the period (Quarterly cumulative period)	1 st quarter of FY ending March 31, 2011:	54,489 shares	1 st quarter of FY ended March 31, 2010:	54,489 shares

* Presentation Regarding Implementation Status of Quarterly Review:

These quarterly financial results are prepared outside the quarterly review required under the Financial Instruments and Exchange Act. As such, the quarterly review has been implemented at the time of the disclosure of these quarterly financial results.

* Cautionary Statement Regarding Performance Forecasts and Other Notes:

Descriptions stated in this announcement regarding future such as forecasts for future results are based on information available as of the day of this announcement and assumptions which are considered to be rational. Actual results could differ considerably depending on a variety of factors hereafter.

Regarding assumptive conditions for the performance forecasts and special remarks regarding the use of the performance forecasts, please refer to page 2 of Quarterly Financial Results (Appendix) “Qualitative Information Regarding Performance Forecasts.”