

Non-consolidated Financial Results for the Third Quarter of FY 2011 [JGAAP]

Company name: NIC Autotec, Inc.

Listing: OSE

Stock code: 5742

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

Representative: (Title) President and CEO

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Scheduled date of filing of Quarterly Report:

February 8, 2011

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 Third Quarter (April 1, 2010 – December 31, 2010) of FY2011

(1) Results of operations (cumulative)

(Percentages represent year-on-year changes)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
3 rd quarter of FY ending March 2011	2,160	17.6	-90	-	-84	-	-53	-
3 rd quarter of FY ended March 2010	1,836	-	-159	-	-146	-	-66	-

	Net income per share	Diluted net income per share
	Yen	Yen
3 rd quarter of FY2011	-985.89	-
3 rd quarter of FY2010	-1,218.76	-

(2) Financial position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
3 rd quarter of FY2011	3,898	2,744	70.4	50,359.85
FY2010	3,535	2,843	80.4	52,178.61

Reference: Shareholders' equity (Million yen)

3rd quarter of FY2011: ¥2,744 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	-	0.00	-		
FY2011 (forecast)				800.00	800.00

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

3. Forecasts for FY 2011 (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
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] "Other information")

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

Note: The above refers to the application, or lack thereof, of simplified accounting methods and special accounting methods during preparation of the quarterly financial statements.

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

1) Changes caused by revision of accounting standards: Yes

2) Changes other than 1): None

Note: This refers to whether or not there were changes in the accounting principles, procedures and presentation methods of the quarterly financial statements that are listed in "Changes in important matters which provide basis for preparation of quarterly financial statements."

(3) Number of shares outstanding (common shares)

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

3rd 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

3rd 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)

3rd quarter of FY ending March 31, 2011: 54,489 shares

3rd 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 based on the Act 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.