Non-consolidated Financial Results for the First Quarter of FY 2012 [JGAAP]

Company name: NIC Autotec, Inc.   Listing: OSE

Stock code: 5742   URL: http://www.nic-inc.co.jp/

Representative: (Title) President and CEO

                (Name) Hiroshi Nishikawa

Enquiries: (Title) Executive Officer, General Manager of Administration Division

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Scheduled date of filing of Quarterly Report: August 9, 2011

Date of commencement of dividend payment: -

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, 2011 – June 30, 2011) of FY2012

(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	%
1st quarter of FY ending March 2012	1,233	99.7	26	-	27	-	15	-
1st quarter of FY ended March 2011	617	14.3	-57	-	-55	-	-34	-

	Net income per share	Diluted net income per share
	Yen	Yen
1st quarter of FY2012	289.08	-
1st quarter of FY2011	-635.95	-

(2) Financial position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
1st quarter of FY2012	5,799	2,859	49.3
FY2011	5,495	2,886	52.5

Reference: Shareholders' equity (Million yen)

        1st quarter of FY 2012: ¥2,859 million   FY ended March 2011: ¥2,886 million

2. Dividends

	Annual dividend per share (Yen)				
(Recorded date)	End of 1Q	Interim	End of 3Q	Year-end	Annual
FY2011	-	0.00	-	800.00	800.00
FY2012	-				
FY2012 (forecast)		0.00	-	800.00	800.00

Note: Changes to the latest announcement of dividend forecast: None

3. Forecasts for FY 2012 (April 1, 2011 – March 31, 2012)

(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, 2011	3,430	144.5	122	-	123	-	67	-	1,243.03
FY2012	5,485	9.9	109	30.8	111	18.7	61	30.8	1,126.96

Note: Revision of the latest announcement of business performance: None

4. Others

(1) Adoption of special accounting method for quarterly financial statements: 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 practices, changes in accounting estimates, and restatement

   1) Changes in accounting practices caused by revision of accounting standards: None

   2) Changes in accounting practices other than 1):   None

   3) Changes in accounting estimates: None

   4) Restatement: None

(3) Number of shares outstanding (common shares)

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

      1st quarter of FY ending March 31, 2012:   55,000 shares

      FY ended March 31, 2011:   55,000 shares

   2) Number of treasury stock at end of period

      1st quarter of FY ending March 31, 2012:   511 shares

      FY ended March 31, 2011:   511 shares

   3) Average number of shares outstanding during the period (Quarterly cumulative period)

      1st quarter of FY ending March 31, 2012:   54,489 shares

      1st quarter of FY ended March 31, 2011:   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.