# Brief Interim consolidated Financial Report for the Year ending March 31, 2004 (April 1, 2003 – December 31, 2003)

Listed company name: Asgent, Inc.

Code #: 4288

Head office: 19-7 Nihonbashi Koami-cho, Chuo-ku, Tokyo Japan

President & CEO: Takahiro (Shuji) Sugimoto

Contact: Shinji Suzuki, Director of Corporate Development & Planning

Phone #: +81-3-5643-2581 Adoption of US GAAP: NO

## 1.Item about the preparation of brief consolidated financial report for the year ending March 31, 2004 (April 1, 2003 - December 31, 2003)

• Difference between recognition way of sales and one in the recent consolidated accounting period : None

· Involvement from auditor or audit company : None

### 2. Results for the year ending March 31, 2004 (April 1, 2003 - December 31, 2003)

Note · No FY2002 Date and no comparison due to the first consolidation in 3rd quarter disclose.

- · No comparison due to the first consolidation from the previous consolidated accounting period.
- · Consolidated accounting period of subsidiary is Jan 1, 2003 Sep 30, 2003.

#### (1) Sales

	Millions of yen	%
FY2003 (3Q Year)	2,408	( - )
FY2002 (3Q Year)	-	( - )
Year ended March 31,2003	3,718	( - )

[Note about sales]

Sales by segments for this 3Q is as follows.

(Millions of yen, rounded down)

		As of December 31,2003		Rate of	As of December 31,2002		As of March 31,2003	
		Amount	rate	change	Amount	rate	Amount	rate
Packaged Software	C		%	%		%		%
	Security	2,087	86.7	-	-	-	3,112	83.7
	Hi-availability & Data Solution	165	6.9	ı	-	-	316	8.5
Service (Consultation & MSP)		155	6.4	ı	-		289	7.8
Grand Total		2,408	100.0	ı	-	-	3,718	100.0

(2) Event which seriously influenced financial condition and operating results of our group for this 3Q year. : None

### 3. Forecast of consolidated business results for the year ending March 31, 2004

(April 1, 2003 - March 31, 2004)

(Millions of yen)

	FY2003
	(Full Year)
Net Sales	4,180
Ordinary Income	220
Net Income	104