

Asgent, Inc.

**Summary of Non-Consolidated Financial Results
Financial Highlights
(For the 3 months Ended June 30, 2009)**

Listed Company Name: Asgent, Inc.

Listing Exchange: JASDAQ

Security Code No:4288

URL: <http://www.asgent.co.jp/>

Representative: Takahiro Sugimoto

President & CEO

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Managing Director

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1. Business Results

(1) Operating Results

Note: Figures less than one million yen omitted, except for EPS and BPS

	Net sales	Operating income	Ordinary income	Net income
For the 3 months ended	Millions of yen	Millions of yen	Millions of yen	Millions of yen
June 30, 2009	839 Δ 3.2%	89 34.6%	89 38.4%	114 13.2%
June 30, 2008	867 -%	66 -%	64 -%	100 -%

Note: the% value represents the changes from the same quarter of the previous year

	Basic EPS	Diluted EPS
For the 3 months ended	Yen	Yen
June 30, 2009	2,888.40	2,878.22
June 30, 2008	2,551.26	2,542.12

Note: No last year comparison. Resume disclosing non-consolidation basis information from this period due to liquidation of subsidiaries last year.

(2) Financial Conditions

	Total Assets	Shareholders' Equity	Shareholders' Equity ratio	BPS
As of	Millions of yen	Millions of yen	%	Yen
June 30, 2009	1,870	1,262	67.5%	31,974.81
Mar. 31, 2009	2,193	1,148	52.4%	29,091.99

(3) Forecast for the Financial Results (For the year ending March 31, 2010)

	Net sales	Operating income	Ordinary income	Net income	EPS
For period ending	Millions of yen	Millions of yen	Millions of yen	Millions of yen	Yen
Sept. 30, 2009	1,634 Δ 7.0%	120 7.8%	120 3.4%	138 Δ 1.7%	3,495.00
Mar. 31, 2010	3,800 8.9%	270 11.3%	270 4.8%	270 Δ 10.8%	6,838.04

2. Financial statements

(for the 3 months Ended June 30,2009)

(1) Balance Sheets

Note: Figures less than one thousand yen omitted

Account Title	June 30,2009	Mar. 31, 2009
	Amount	Amount
Assets		
Current Assets		
1.Cash and Deposits	581,873	784,196
2.Accounts Receivable-trade	608,772	840,401
3.Merchandise and Finished Goods	36,850	31,965
4.Work in Process	970	-
5.Raw Materials and Supplies	628	700
6.Advance Payments-trade	87,337	33,887
7.Prepaid Expenses	19,171	13,371
8.Deferred Tax Assets	36,608	84,350
9.Income Taxes Receivable	183	183
10.Other Current Assets	19,546	5,997
Allowance for Bad Debts	(50)	(1,050)
Total Current Assets	1,391,890	1,794,004
Fixed Assets		
Property, Plant and Equipment		
1. Building, net	14,506	19,699
2.Tools, Furniture and Fixtures, net	164,637	171,346
3.Land	819	819
Total Property, Plant and Equipment	179,963	191,865
Intangible Fixed Assets	67,549	74,797
Investments and Other Assets	231,154	133,092
Total Fixed Assets	478,667	399,756
Total Assets	1,870,558	2,193,760

Note: Figures less than one thousand yen omitted

Account Title	June 30,2009	Mar. 31, 2009
	Amount	Amount
Liabilities		
Current Liabilities		
1.Accounts Payable-trade	80,585	192,974
2.Short-term Loans Payable	50,000	350,000
3.Short-term Bonds Payable	93,000	93,000
4.Accounts Payable-other	65,778	83,233
5.Accrued Expenses	41,410	31,996
6.Income Taxes Payable	2,457	5,915
7.Accrued Consumption Taxes	-	29,273
8.Advances Received	294	90
9.Deposit Received	4,586	3,840
10. Unearned Revenue	9,217	9,813
11. Provision for Bonuses	66,666	45,904
12. Others	26,712	66
Total Current Liabilities	440,708	846,108
Fixed Liabilities		
1.Bonds	117,000	147,000
2.Provision for Retirement Benefits	50,324	51,955
Total Fixed Liabilities	167,324	198,955
Total Liabilities	608,032	1,045,063
Net Assets		
Stockholders' Equity		
1.Capital Stock	769,500	769,500
2.Capital Surplus	705,200	705,200
3.Earned Surplus	(209,632)	(323,681)
Total Stockholders' Equity	1,265,067	1,151,018
Appraisal Conversion Differences		
1.Appraisal Differences on Investment Securities	(2,541)	(2,321)
Total Appraisal Conversion Differences	(2,541)	(2,321)
Total Net Assets	1,262,525	1,148,697
Total Liabilities and Net Assets	1,870,558	2,193,760

(2) Statements of Income

Note: Figures less than one thousand yen omitted

Account Title	3 months Ended June 30, 2009
	Amount
I Net Sales	839,380
II Cost of Sales	458,365
Gross Profit	381,014
III Selling, General and Administrative Expenses	291,595
Operating Income	89,419
IV Non-operating Income	1,921
V Non-operating Expenses	1,575
Ordinary Income	89,766
VI Extraordinary Income	8,503
VII Extraordinary Losses	591
Income Before Taxes	97,677
Tax Expenses	(16,370)
Income After Taxes	114,048

(3) Statements of Cash Flows

Note: Figures less than one thousand yen omitted.

	3 months Ended June 30, 2009
I Cash Flow from Operating Activities	
Income Before Taxes	97,677
Depreciation and Amortization	25,790
Increase (Decrease) in Allowance for Doubtful Accounts	(1,000)
Increase (Decrease) in Provision for Bonuses	20,761
Increase (Decrease) in Provision for Retirement Benefits	(1,631)
Interest Paid	974
Foreign Exchange Losses (Gains)	0
Loss (Gain) on Sales of Property, Plant and Equipment	(7,452)
Decrease (Increase) in Notes and Accounts Receivable-trade	231,629
Decrease (Increase) in Inventories	(5,782)
(Increase) Decrease in Notes and Accounts Payable-trade	(112,389)
Others-net	(71,754)
Sub-total	176,822
Interest Expenses Paid	(798)
Income Taxes Paid	(5,915)
Net Cash Provided by Operating Activities	170,109
II Cash Flows from Investing Activities	
Purchase of property, plant and equipment	(8,474)
Proceeds from sales of property, plant and equipment	14,335
Purchase of intangible assets	(14,669)
Payments for guarantee deposits	(21,100)
Purchase of memberships	(14,700)
Other, net	2,175
Net Cash Used in Investing Activities	(42,432)
III Cash Flows from Financing Activities	
Net increase (decrease) in short-term loans payable	(300,000)
Payments for Bond Redemption	(30,000)
Net Cash Used in Financing Activities	(330,000)
IV Effect of Exchange Rate on Cash and Cash Equivalents	0
V Net Decrease in Cash and Cash Equivalents	(202,323)
VI Cash and Cash Equivalents at the Beginning of the Fiscal Year	784,196
VII Cash and Cash Equivalents at the End of June 30, 2008	581,873