

Consolidated Financial Results for the First Quarter of FY2017

July 26, 2017

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 Code no : 6798
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 The additional materials of the Financial Results for the First Quarter : None
 The briefing session of the Financial Results for the First Quarter : None

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(Amounts less than one million yen are rounded)

1. Consolidated Financial Results for the First Quarter of FY2017 (April 1, 2017 through June 30, 2017)

<1> Consolidated operating results

(Percent indications show percentage of changes from the same period of the previous year.)

	Net sales		Operating income (loss)		Ordinary income (loss)		Net income (loss) attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
FY2017 1st quarter	13,867	(3.7)	112	-	313	-	60	-
FY2016 1st quarter	14,394	(24.1)	(170)	-	(1,544)	-	(1,786)	-

(Note): Comprehensive income (loss): 218 million yen for the 1Q of FY2017, - % and (2,903) million yen for the 1Q of FY2016, -%

	Net income (loss) per share-basic	Net income (loss) per share-diluted
FY2017 1st quarter	0.91 yen	- yen
FY2016 1st quarter	(25.90)	-

<2> Consolidated financial position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
FY2017 1st quarter	63,179	31,205	49.4
FY2016	62,318	31,318	50.2

(Reference): Equity in earnings (losses) of affiliates: 31,205 million yen as of June 30, 2017 and 31,303 million yen as of March 31, 2017

2. Dividends

	Annual cash dividends per share				
	at 1st quarter end	at 2nd quarter end	at 3rd quarter end	at fiscal year end	Total
	yen	yen	yen	yen	yen
FY2016	-	5.00	-	5.00	10.00
FY2017	-				
FY2017 forecast		4.00	-	4.00	8.00

(Note): Change in dividends forecast from the latest disclosure: None

3. Forecast of consolidated operating results for FY2017 (April 1, 2017 through March 31, 2018)

(Percent indications show increase (decrease) from the same period of the previous year.)

	Net sales		Operating income (loss)		Ordinary income (loss)		Net income (loss) attributable to owners of parent		Net income (loss) per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	yen
2nd quarter (total)	30,300	(4.4)	400	(46.5)	700	-	500	-	7.56
FY2017	65,500	4.0	2,200	249.0	2,800	100.2	1,900	86.8	28.74

(Note): Change in forecast of consolidated operating results from the latest disclosure: None

※ Notes

<1> Significant changes in scope of consolidation : None

<2> Adoption of specific accounting policies for quarterly consolidated financial statements: None

<3> Changes in accounting policies, accounting estimation change and restatement

<3>-1 Changes in accounting policies due to the revision of the accounting standards : None

<3>-2 Changes in accounting policies except for those in <3>-1 : None

<3>-3 Changes due to accounting estimation change : None

<3>-4 Restatement : None

<4> Number of shares issued

<4>-1 Number of shares issued at the end of each period (including treasury stocks)

FY2017 1Q	75,000,000 shares	FY2016	75,000,000 shares
FY2017 1Q	8,889,580 shares	FY2016	8,887,440 shares
FY2017 1Q	66,111,264 shares	FY2016 1Q	68,999,925 shares

<4>-2 Number of treasury shares at the end of each period

<4>-3 The average number of shares issued during each period (quarterly cumulative period)

※ This financial results for the first quarter is exempt from audit.

※ Explanation regarding the appropriate use of forecasts of business results

This document contains forward-looking statements based on judgments and estimates derived from information available to the company at the time of this release. Actual future results may differ materially from any projections presented here due to a variety of factors.