



**NICHIDAI CORPORATION**  
**Summary of Consolidated Financial Results for the 3<sup>rd</sup> Quarter Ended December 31, 2012**  
**[Japanese Standard] (Consolidated)**

February 4, 2013

Company name: NICHIDAI CORPORATION  
 Code number: 6467  
 Company Representative: Motonobu Furuya, President & CEO  
 Contact Information: Hirokazu Tsuji, Director Administrative Headquarters General Manager  
 Reporting date of financial statements: February 14, 2013

Listed Stock Exchange: Osaka Securities Exchange  
 URL: <http://www.nichidai.jp>  
 TEL: 0774 (62) 3481  
 Commencement date of dividend payment: -

(Rounded down to the nearest million yen.)

1. Consolidated Financial Results for the 3<sup>rd</sup> Quarter Ended December 31, 2012 (From April 1, 2012 to December 31, 2012)

(1) Consolidated Operating Results (Total)

(% indicates changes in net sales compared with preceding same period.)

	Net sales		Operating Income		Ordinary Income		Net Income	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
For the 3 <sup>rd</sup> Quarter Ended Dec. 31, 2012	9,751	7.7	684	27.9	743	54.7	451	79.4
Ended Dec. 31, 2011	9,055	25.6	535	22.2	480	14.2	251	△19.3

(Note) Comprehensive income  
 FY 2013 for the 3<sup>rd</sup> Quarter 536 million yen (191.0%)  
 FY 2012 for the 3<sup>rd</sup> Quarter 184 million yen (△45.9%)

	EPS		Adjusted EPS	
	Yen	Sen	Yen	Sen
For the 3 <sup>rd</sup> Quarter Ended Dec. 31, 2012	49	90	—	—
Ended Dec. 30, 2011	27	82	—	—

(2) Consolidated Financial Position

	Total Assets	Net Assets	Shareholders' Equity Ratio
	Millions of Yen	Millions of Yen	%
Ended Dec. 31, 2012	14,430	7,643	50.1
FY 2012	13,797	7,234	50.1

(Ref.) Shareholders' Equity FY 2013 for the 3<sup>rd</sup> Quarter 7,232 million yen FY 2012 6,909 million yen

2. Dividends

	Dividends per Share									
	End of 1 <sup>st</sup> Quarter		End of 2 <sup>nd</sup> Quarter		End of 3 <sup>rd</sup> Quarter		Year End		Full Year	
	Yen	Sen	Yen	Sen	Yen	Sen	Yen	Sen	Yen	Sen
FY 2012	—	—	6	00	—	—	6	00	12	00
FY 2013	—	—	8	00	—	—				
FY2013 (Forecast)							8	00	16	00

(Note) Change made in forecast of dividends: N/A

3. Consolidated Forecast for the Year Ending March 2013 (From April 1, 2012 to March 31, 2013)

(% indicates changes in net sales, operating income, etc compared with preceding same period.)

	Net sales		Operating Income		Ordinary Income		Net Income		EPS	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen	Sen
Full Year	13,500	7.8	1,070	27.4	1,000	21.3	560	19.5	61	87

(Note) Change made in Consolidated Forecast: N/A

4. Others

(1) Changes of important subsidiaries during the period (changes in specified subsidiaries that involve changes in the scope of consolidation): N/A

(2) Adoption of any accounting procedure specific to the preparation of quarterly financial statements: N/A

(3) Changes in accounting principle, procedure or method associated with preparing the consolidated of quarterly financial results

① Changes resulting from revision of accounting policy YES

② Changes other than ① N/A

③ Changes in accounting estimate YES

④ Restatement N/A

(4) Number of outstanding shares (ordinary shares)

① Number of outstanding shares at the end of the term (including treasury stocks)

Ended Dec. 31, 2012	9,053,300 shares	FY 2012	9,053,300 shares
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② Number of treasury stocks at the end of the term

Ended Dec. 31, 2012	1,804 shares	FY 2012	1,757 shares
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③ Average number of outstanding shares during the period

Ended Dec. 31, 2012	9,051,527 shares	Ended Dec. 31, 2011	9,051,562 shares
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※ Explanation regarding appropriate use of business forecasts and other special instructions

The above forecasts of operating results are based on the information available at the time this document was released, and actual operating results may differ from these forecasts due to various factors.