



NICHIDAI CORPORATION
Summary of Consolidated Financial Results for the 3rd Quarter Ended December 31, 2016
[Japanese Standard] (Consolidated)

February 2, 2017

Company name: NICHIDAI CORPORATION
 Code number: 6467
 Company Representative: Motonobu Furuya, President & CEO
 Contact Information: Takayoshi Yamane, Corporate officer Headquarters General Manager
 Reporting date of financial statements: February 13, 2017

Listed Stock Exchange: Tokyo 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 3rd Quarter Ended December 31, 2016 (From April 1, 2016 to December 31, 2016)

(1) Consolidated Operating Results (Total)

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

	Net sales		Operating Income		Ordinary Income		Net income Attributable to Owners of the Parent	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
For the 3 rd Quarter Ended Dec. 31, 2016	10,170	△4.4	345	△45.2	330	△44.3	194	△50.6
Ended Dec. 31, 2015	10,635	△1.7	630	△36.2	592	△41.8	394	△40.6

(Note) Comprehensive income FY 2017 for the 3rd Quarter △205 million yen (— %)
 FY 2016 for the 3rd Quarter 158 million yen (△82.4%)

	EPS		Adjusted EPS	
	Yen	Sen	Yen	Sen
For the 3 rd Quarter Ended Dec. 31, 2016	21	54	—	—
Ended Dec. 31, 2015	43	60	—	—

(2) Consolidated Financial Position

	Total Assets	Net Assets	Shareholders' Equity Ratio
	Millions of Yen	Millions of Yen	%
Ended Dec. 31, 2016	15,709	9,939	58.0
FY 2016	15,725	10,326	59.8

(Ref) Shareholders' Equity FY 2017 for the 3rd Quarter 9,113 million yen FY 2016 9,398 million yen

2. Dividends

	Dividends per Share									
	End of 1 st Quarter		End of 2 nd Quarter		End of 3 rd Quarter		Year End		Full Year	
	Yen	Sen	Yen	Sen	Yen	Sen	Yen	Sen	Yen	Sen
FY 2016	—	—	10	00	—	—	10	00	20	00
FY 2017	—	—	10	00	—	—				
FY2017 (Forecast)							10	00	20	00

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

3. Consolidated Forecast for the Year Ending March 2017 (From April 1, 2016 to March 31, 2017)

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

	Net sales		Operating Income		Ordinary Income		Net income Attributable to Owners of the Parent		EPS	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen	Sen
Full Year	14,000	△1.9	570	△31.2	500	△34.7	325	△33.1	35	91

(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 N/A

② Changes other than ① Yes

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, 2016	9,053,300 shares	FY 2016	9,053,300 shares
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② Number of treasury stocks at the end of the term

Ended Dec. 31, 2016	2,015 shares	FY 2016	2,003 shares
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③ Average number of outstanding shares during the period

Ended Dec. 31, 2016	9,051,290 shares	Ended Dec. 31, 2015	9,051,344 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.