



**NICHIDAI CORPORATION**  
**Summary of Consolidated Financial Results for the 3<sup>rd</sup> Quarter Ended December 31, 2018**  
**[Japanese Standard] (Consolidated)**

February 1, 2019

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 12, 2019

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 3<sup>rd</sup> Quarter Ended December 31, 2018 (From April 1, 2018 to December 31, 2018)

(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 <sup>rd</sup> Quarter Ended Dec. 31, 2018	12,907	15.0	1,044	59.4	1,064	56.5	722	62.8
Ended Dec. 31, 2017	11,224	10.4	655	89.5	680	106.0	443	127.6

(Note) Comprehensive income FY 2019 for the 3<sup>rd</sup> Quarter 844million yen (29.8%)  
 FY 2018 for the 3<sup>rd</sup> Quarter 650 million yen (— %)

	EPS		Adjusted EPS	
	Yen	Sen	Yen	Sen
For the 3 <sup>rd</sup> Quarter Ended Dec. 31, 2018	79	81	—	—
Ended Dec. 31, 2017	49	01	—	—

(2) Consolidated Financial Position

	Total Assets	Net Assets	Shareholders' Equity Ratio
	Millions of Yen	Millions of Yen	%
Ended Dec. 31, 2018	17,155	11,890	62.7
FY 2018	16,151	11,228	63.0

(Ref) Shareholders' Equity FY 2018 for the 3<sup>rd</sup> Quarter 10,757 million yen FY 2018 10,173 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 2018	—	—	8	00	—	—	10	00	18	00
FY 2019	—	—	10	00	—	—				
FY2019 (Forecast)							10	00	20	00

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

3. Consolidated Forecast for the Year Ending March 2019 (From April 1, 2018 to March 31, 2019)

(% 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	16,200	6.4	1,173	55.3	1,187	52.5	790	51.2	87	28

(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 N/A

③ Changes in accounting estimate N/A

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, 2018	9,053,300 shares	FY 2018	9,053,300 shares
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② Number of treasury stocks at the end of the term

Ended Dec. 31, 2018	2,066 shares	FY 2018	2,066 shares
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③ Average number of outstanding shares during the period

Ended Dec. 31, 2018	9,051,234 shares	Ended Dec. 31, 2017	9,051,285 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.