# Summary of Consolidated Financial Results for the First Quarter of FY2017 (April 1,2016 - June 30,2016)

(based on Japanese accounting standards)

Company name : Ohashi Technica, Inc

Stock exchange listings : First Section, Tokyo Stock Exchange in Japan

Code number : 7628

URL : http://www.ohashi.co.jp

Representative : Mamoru Shibasaki, president and CEO

Contact person : Seiji Masaki

Exective Officer & General Manager Accounting Division

TEL: +81-3-5404-4418

Filing date of financial statements : August 5, 2016

(Figures are rounded down to the nearest million)

## 1. Consolidated Results for the First Quarter of FY2017 (April 1,2016 - June 30,2016)

(1) Consolidated financial results

(% of change from previous year)

	Net Sales		Operating income		Ordinary Income		Net income attributable	
							to owners of parent	
	¥ million	%	¥ million	%	¥ million	%	¥ million	%
1 st Quarter of FY2017	9,525	△ 4.1	1,045	△ 3.0	1,032	△ 5.3	726	△ 2.5
1 st Quarter of FY2016	9,933	0.7	1,077	5.4	1,090	4.8	744	3.9

1st Quarter of FY2016 793 ¥ Millions of Yen 71.6%

	Net income per share	Diluted net income per share	
	¥	¥	
1 st Quarter of FY2017	48.84	_	
1 st Quarter of FY2016	48.90	48.79	

#### (2) Consolidated financial position

(2) Contonidated initiation position							
	Total assets	Net assets	Shareholders' equity per total assets				
	¥ million	¥ million	%				
1 st Quarter of FY2017	34,493	24,373	69.8				
FY2016	35,295	24,917	69.7				

Note: Equity capital 1st Quarter of FY2017 24,067 Millions of Yen FY2016 24,595 Millions of Yen

# 2. Cash dividends

2							
	Cash dividends per share						
	1Q 2Q 3Q Year-end A				Annual		
	¥	¥	¥	¥	¥		
FY2016	_	18.00	_	20.00	38.00		
FY2017	_		_				
FY2017 (Forecast	_	20.00	_	20.00	40.00		

(Notes) Revision from the most recent announcement of cash dividends forecasts: None

### 3. Forecast of consolidated results for FY2017 ( April 1,2016 - March 31,2017 )

	Net Sales		Operating income		Ordinary Income		Net income attributable	
							to owners of parent	
	¥ million	%	¥ million	%	¥ million	%	¥ million	%
Full Year	38,500	∆ 3.7	4,150	Δ 7.9	4,150	△ 9.3	2,750	△ 7.6

	Net income per share		
	¥		
Full Year	184.88		

(Notes) Revision from the most recent announcement of consolidated financial forecasts: None

#### 4. Other information

(1) Changes in significant subsidiaries during the term : None

(2) Application of particular accounts procedures to the preparation of quarterly financial statements : None

(3) Changes of accounting policy / Changes of accounting estimate / Restatement

1) Changes of accounting policy with accompanying revision of accounting standards : Yes

2) Other changes : **None** 

3) Changes of accounting estimate : None

4) Restatement : **None** 

(4) Number of shares issued (common shares)

1) The number of shares issued at the end of period (including own share)

1st Quarter of FY2017 16,240,040 shares FY2016 16,240,040 shares

2) The number of own share

1st Quarter of FY2017 1,365,609 shares FY2016 1,365,551 shares

3) The average number of outstanding shares over period

1st Quarter of FY2017 14,874,460 shares FY2016 15,232,449 shares

#### **Indication of Quarterly Review Procedure Implementation Status**

At the time of disclosure of this report, the procedures for audit of financial statements, pursuant to the "Financial Instruments and Exchange Act" of Japan, have been completed.

## Cautionary Statement with Respect to Forward-Looking Statements, and Other Information

This report contains forward-looking statements that reflect Ohashi Technica's plans and expectations. These forward-looking statements are not guarantees of future performance and involve known and unknown risks, uncertainties and other factors that may cause Ohashi Technica' actual results, performance, achievements or financial position to be materially different from any future results, performance, achievements or financial position expressed or implied by these forward-looking statements.