

# Summary of Business Results for the Third Quarter Ended September 30, 2016 [Japan GAAP] (Consolidated)

November 14, 2016

Company **Sansei Landic Co.,Ltd** Listed on the TSE  
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 Expected date of filing of quarterly report: November 14, 2016 Expected starting date of dividend payment: -  
 Preparation of quarterly supplementary financial document: None  
 Quarterly results briefing: None

(Rounded down to million yen)

## 1. Consolidated business results for the nine months ended September 2016 (January 1, 2016 through September 30, 2016)

(1) Consolidated results of operations (% change from the previous corresponding period)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Nine months ended Sep. 2016	7,970	39.9	665	104.6	565	120.5	316	201.7
Nine months ended Sep. 2015	5,696	-19.7	325	-56.5	256	-59.1	104	-72.4

(Note) Comprehensive income

Nine months ended September 2016: 316 million yen (201.7%)

Nine months ended September 2015: 104 million yen (-72.4%)

	Net income per share		Diluted net income per share	
	Yen		Yen	
Nine months ended Sep. 2016	38.88		38.51	
Nine months ended Sep. 2015	13.07		12.87	

## (2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio
	Million yen	Million yen	%
As of Sep. 2016	10,768	6,318	58.6
As of Dec. 2015	11,397	6,034	52.9

(Reference) Shareholders' equity

As of September 2016: 6,314 million yen

As of December 2015: 6,034 million yen

## 2. Dividends

	Annual dividend				
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Year ended Dec. 2015	—	3.00	—	7.00	10.00
Year ending Dec. 2016	—	0.00	—		
Year ending Dec. 2016 (forecast)				12.00	12.00

(Note) Revisions to dividend forecast for the current quarter: None

## 3. Forecast of consolidated business results for the fiscal year ending December 2016 (January 1, 2016 through December 31, 2016)

(% change from the previous corresponding period)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of parent		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Year ending Dec. 2016	14,670	26.8	1,401	7.9	1,291	8.0	848	17.1	104.60

(Note) Revisions to business forecast for the current quarter: None

## ※Notes

(1) Changes in significant subsidiaries during the period (changes in specified subsidiaries accompanying changes in the scope of consolidation): None

(2) Applications of simplified accounting procedures and accounting procedures unique to the preparation of quarterly consolidated financial statements: Yes

(3) Changes in accounting policies, accounting estimates and restatement

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|--|--------|
| ① Changes in accounting policies associated with revision of accounting standards: | : Yes  |
| ② Changes in accounting policies other than ①                                      | : None |
| ③ Changes in accounting estimates  | : None |
| ④ Restatement  | : None |

(4) Shares outstanding (common stock)

① Number of shares outstanding at the end of period (treasury stock included)

As of September 2016	8,149,500 shares
As of December 2015	8,108,500 shares

② Treasury stock at the end of period

As of September 2016	196 shares
As of December 2015	148 shares

③ Average number of stock during period (quarterly cumulative period)

Nine months ended September 2016	8,129,849 shares
Nine months ended September 2015	8,013,520 shares

### \*Implementation status of quarterly review procedures

This financial summary is not subject to the quarterly review procedures pursuant to the Financial Instruments and Exchange Act. At the time of disclosure of this report, the procedures for review of financial statements have been completed.

### \*Explanation regarding appropriate use of business forecasts and other special instructions

Forecasts regarding future performance in this material are based on information currently available to the company and certain assumptions that the company deems to be reasonable at the time this report was prepared. The company does not make promises about the achievements. Actual results may differ significantly from the forecasts due to various factors.