# Summary of Business Results for the Third Quarter Ended September 30, 2017 [Japan GAAP] (Consolidated)

November 14, 2017

Company Sansei Landic Co.,Ltd Listed on the TSE

Stock Code

URL: http://www.sansei-l.co.jp

Representative

Takashi Matsuzaki, President and Representative Director

Contact

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TEL: +81-3-5252-7511 Expected starting date of dividend payment: -

Expected date of filing of quarterly report: November 14, 2017 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 2017

# (January 1, 2017 through September 30, 2017)

# (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. 2017	7,768	-2.5	563	-15.2	502	-11.1	293	-7.2
Nine months ended Sep. 2016	7,970	39.9	665	104.6	565	120.5	316	201.7

(Note) Comprehensive income

Nine months ended September 2017: 293 million yen (-7.2%)

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

	Net income	Diluted net income per						
	per share	share						
	Yen	Yen						
Nine months ended Sep. 2017	35.59	35.21						
Nine months ended Sep. 2016	38.88	38.51						

### (2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio	
	Million yen	Million yen	%	
As of Sep. 2017	14,657	7,182	49.0	
As of Dec. 2016	10,832	6,856	63.3	

(Reference) Shareholders' equity

As of September 2017: 7,178 million yen As of December 2016: 6,851 million yen

#### 2. Dividends

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	Annual dividend							
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total			
	Yen	Yen	Yen	Yen	Yen			
Year ended Dec. 2016	_	0.00	_	12.00	12.00			
Year ending Dec. 2017	_	0.00						
Year ending Dec. 2017 (forecast)				15.00	15.00			

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

# 3. Forecast of consolidated business results for the fiscal year ending December 2017

#### (January 1, 2017 through December 31, 2017)

(% 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. 2017	14,448	17.5	1,466	1.4	1,374	3.4	929	8.9	114.03

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

#### **X**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

①Changes in accounting policies associated with revision of accounting standards: : None

②Changes in accounting policies other than ① : None : None

③Changes in accounting estimates : None
④Restatement : None

- (4) Shares outstanding (common stock)
  - ① Number of shares outstanding at the end of period (treasury stock included)

As of September 2017 8,346,300 shares As of December 2016 8,149,500 shares

② Treasury stock at the end of period

As of September 2017 196 shares As of December 2016 196 shares

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

Nine months ended September 2017 8,238,951 shares Nine months ended September 2016 8,129,849 shares

# \*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. Actual results may differ significantly from the forecasts due to various factors.

<sup>\*</sup>Quarterly financial summary is not subject to the quarterly review procedures