Business Results for the Second Quarter of the Fiscal Year Ending March 31, 2016 [Japan GAAP] (Consolidated)

October 30, 2015

C o m p a n y Elematec Corporation Registered on the Tokyo Stock Exchange, First Section

Stock Code 2715 URL: http://www.elematec.com

Representative Jun Kato, President

C o n t a c t Title Executive Vice President

Name Atsuo Isogami T E L +81-(0) 3-3454-3526

Expected date of filing of quarterly report: October 30, 2015 Expected starting date of dividend payment: December 2, 2015

Preparation of quarterly supplementary financial document (Japanese): Yes

Quarterly results briefing: Yes

(Rounded down to million yen)

$\boldsymbol{1}$. Results of operations for the second quarter of the fiscal year ending March 2016

(April 1, 2015 through September 30, 2015)

(1) Consolidated results of operations (cumulative)

(% change from the previous corresponding period)

	Net sales		Operating income		Ordinary profit		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
FY2016 2 nd Quarter	121,241	40.9	4,061	11.1	4,207	12.6	3,060	17.5
FY2015 2 nd Quarter	86,020	25.4	3,655	39.4	3,738	36.7	2,604	36.7

(Note) Comprehensive income:

FY2016 2nd Quarter: 2,672 million yen (-2.6%) FY2015 2nd Quarter: 2,742 million yen (2.5%)

	Net income	Diluted net income per
	per share	share
	Yen	Yen
FY2016 2 nd Quarter	149.50	-
FY2015 2 nd Quarter	127.24	-

(2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
FY2016 2 nd Quarter	98,677	44,661	45.3	2,181.47
FY ended March 2015	84,191	42,910	51.0	2,095.95

(Reference) Shareholders' equity

FY2016 2nd Quarter: 44,661 million yen FY ended March 2015: 42,910 million yen

2. Dividends

	Annual dividend							
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total			
	Yen	Yen	Yen	Yen	Yer			
March 2015	_	30.00	_	45.00	75.00			
March 2016	_	40.00						
March 2016 (forecast)			_	48.00	88.00			

(Note) Revisions to recent dividend forecast: None

3. Consolidated forecast for the fiscal year ending March 2016 (April 1, 2015 through March 31, 2016)

(% change from the previous corresponding period)

	Net sales		Operating income		Ordinary profit		Profit attributable to owners of parent		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
FY ending Mar. 2016	240,000	32.0	8,100	9.8	8,250	16.6	6,000	17.5	293.07

(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) Application of accounting procedures specific to preparation of the consolidated quarterly financial statements: Yes
- (3) Changes in accounting policies, accounting estimates and restatement

①Changes in accounting policies associated with revision of accounting standards: : Yes ②Changes in accounting policies other than ① : None

②Changes 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)

FY2016 2nd Quarter 21,152,473 shares FY ended March 2015 21,152,473 shares

2 Treasury stock at the end of period

FY2016 2nd Quarter: 679,238 shares FY ended March 2015 679,238 shares

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

FY2016 2nd Quarter 20,473,235 shares FY2015 2nd Quarter 20,473,275 shares

* Implementation status of quarterly review procedure

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 pursuant to the Financial Instruments and Exchange Act have not 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.