

DAISHINKU CORP.

Summary of Financial Results for the First Quarter Ended June 30, 2016

Tokyo, August 10, 2016 - Daishinku Corp. today announced its consolidated financial results for the first quarter ended June 30, 2016.

1. Operating Results for the First Quarter ended June 30, 2016 (April 1, 2016 to June 30, 2016)

(1) Consolidated operating results

(Figures in % are a comparisons with the same period of the previous year.)

	Net Sales		Operating Income		Ordinary Income		Profit attributable to owners of parent	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
Three months ended June 30, 2016	7,324	(11.3)	236	-	(378)	-	(322)	-
Three months ended June 30, 2015	8,259	7.7	(38)	-	121	-	55	-

Note: Comprehensive Income Three months ended June 30, 2016 ; (2,106) Yen-million, Three months ended June 30, 2015 ; 539 Yen-million

	Net Income per share	Net Income per share after adjustment with potential shares
	Yen	Yen
Three months ended June 30, 2016	(7.98)	-
Three months ended June 30, 2015	1.37	-

(2) Consolidated financial status

	Total Assets	Net Assets	Stockholders' equity ratio
	Millions of Yen	Millions of Yen	%
Three months ended June 30, 2016	58,599	28,056	40.9
Year ended March 31, 2016	60,427	30,366	42.6

ref. Stockholders' equity : As of June 30, 2016 ; 23,983 Yen-million, As of March 31, 2016 ; 25,734 Yen-million

2. Dividends

	Dividends per share				
	End of 1st quarter	End of 2nd quarter	End of 3rd quarter	Year-end	Annual
(Results)	Yen	Yen	Yen	Yen	Yen
Year ended March 31, 2016	-	0.00	-	2.00	2.00
Year ending March 31, 2017	-				
(Forecast)					
Year ending March 31, 2017		-	-	-	-

Note: Revision of dividend forecast for during this period: None

3. Forecast for the fiscal year ending March 31, 2017 (April 1, 2016 - March 31, 2017)

(Figures in % are a comparisons with the same period of the previous year.)

	Net Sales		Operating Income		Ordinary Income		Profit attributable to owners of parent		Net Income per share
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen
Year ending March 31, 2017	33,000	2.5	900	29.8	640	(8.2)	150	7.3	18.57

Note: Revision of the fiscal year result forecast for during this period: None

Amount of net income per share for the fiscal year ending March 2017 Consolidated Financial Forecast is calculated in consideration of the share consolidation. Without the share consolidation, total amount of net income per share for fiscal year ending March 2017 is 3.71 Yen.

4. Notes

(1) Changes for important subsidiaries during this period : None

(2) Application of particular accounting procedures to preparation of
quarterly consolidated financial statements: Applicable

(3) Changes in accounting policies and changes or restatement of accounting estimates

1. Changes in accounting policies related to accounting standard revisions	Applicable
2. Other changes in accounting policies	None
3. Changes in accounting estimates	None
4. Modified restatements	None

(4) Outstanding shares (Common shares)

1. Number of shares outstanding (including treasury stock)

As of June 30, 2016 :	45,246,212 shares	As of March 31, 2016 :	45,246,212 shares
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2. Number of treasury stock

As of June 30, 2016 :	4,858,457 shares	As of March 31, 2016 :	4,854,810 shares
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3. Average number of shares during the period

April-June 2016 :	40,388,915 shares	April-June 2015 :	40,404,694 shares
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* The forecasts are based on assumptions of the future economic environment using the data available at the time of disclosure. Actual earnings may differ from the forecasts, due to a range of factors.