

Summary Financial Statements (Consolidated)  
for First Quarter of Fiscal Year 2017 (Year Ending March 31, 2018) (Japan GAAP)

July 28, 2017

Company name: Amano Corporation Listed on: TSE  
Securities code: 6436 URL <http://www.amano.co.jp/>  
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Scheduled date for filing of quarterly securities report: August 3, 2017  
Scheduled date for start of dividend payments: —  
Supplementary explanation materials prepared for quarterly financial results: None  
Briefing held on quarterly financial results: None

(Amounts less than 1 million yen are rounded down)

1. Business results for first quarter of fiscal year 2017 (April 1, 2017 to June 30, 2017)

(1) Operating results

(Percentages represent year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Net income attributable to owners of the parent company	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
1Q of FY 2017 (year ending March 2018)	27,187	3.8	1,783	15.7	1,902	24.9	1,039	39.0
1Q of FY 2016 (year ended March 2017)	26,201	3.8	1,541	(9.2)	1,523	(20.7)	747	(31.9)

Note: Comprehensive income First quarter of FY 2017 (year ending March 2018): ¥342 million (—%)  
First quarter of FY 2016 (year ending March 2017): ¥-968 million (-316.6%)

	Net income per share		Diluted net income per share	
	Yen		Yen	
1Q of FY 2017 (year ending March 2018)	13.67		—	
1Q of FY 2016 (year ending March 2017)	9.76		—	

(2) Financial position

	Total assets	Net assets	Equity ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
1Q of FY 2017 (as of June 30, 2017)	134,186	97,517	72.3	1,276.58
FY 2016 (as of March 31, 2017)	137,888	99,421	71.8	1,301.29

Reference: Equity capital First quarter of FY 2017 (as of June 30, 2017): ¥97,083 million  
FY 2016 (as of March 31, 2017): ¥98,963 million

2. Dividends

	Annual dividends				
	First quarter-end	Second quarter-end	Third quarter-end	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
FY 2016 (year ending March 2017)	—	23.00	—	29.00	52.00
FY 2017 (year ending March 2018)	—				
FY 2017 (year ending March 2018) (est.)		23.00	—	29.00	52.00

Note: Revisions to most recently released dividend forecast: None

3. Forecast earnings for fiscal year 2017 (April 1, 2017 to March 31, 2018)

(Percentages represent year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Net income attributable to owners of the parent company		Net income per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
First half	59,300	4.8	5,300	3.9	5,500	5.0	3,400	4.3	44.71
Full year	126,000	4.9	13,800	4.8	14,300	3.6	9,400	1.9	123.60

Note: Revisions to most recently released earnings forecast: None

Notes

- (1) Significant changes among subsidiaries during the fiscal year under review (i.e. changes among specific subsidiaries resulting in a change in the scope of consolidation) : None
- (2) Application of accounting procedures specific to the preparation of the consolidated quarterly financial statement : Yes
- (3) Changes to accounting policy, changes to accounting forecasts, and restatements
- [1] Changes arising from revision of accounting standards : None
- [2] Changes to accounting policy other than those in [1] above : None
- [3] Changes to accounting forecasts : None
- [4] Restatements : None

(4) Number of shares issued and outstanding (common stock)

[1] Number of shares issued and outstanding at the end of the period (including treasury stock)	As of 1Q ended June 30, 2017	76,657,829 shares	As of March 31, 2017	76,657,829 shares
[2] Number of shares of treasury stock at the end of the period	As of 1Q ended June 30, 2017	608,021 shares	As of March 31, 2017	607,651 shares
[3] Average number of shares outstanding (over the fiscal year under review up to June 30, 2017)	As of 1Q ended June 30, 2017	76,049,998 shares	As of 1Q ended June 30, 2016	76,589,358 shares

Note: These quarterly Summary Financial Statements are not subject to the quarterly review procedures.

Note: Explanation concerning appropriate use of the earnings forecast, and other matters to note

Earnings forecasts and other forward-looking statements contained in this document are based on information available at the time of this document's preparation and on certain assumptions that are deemed to be reasonable. A variety of factors could cause actual results to differ significantly from the forecasts.