



Financial Results (Japanese GAAP, Consolidated)

For the Three Months Ended June 30, 2017(Q1 FY2017)

Aug 2, 2017

Name of Listed Company: NICHICON CORPORATION

Stock Exchange Listing: Tokyo

Code Number: 6996 URL <http://www.nichicon.com>

Representative: Shigeo Yoshida Title: President

Contact Person: Hitoshi Chikano Title: Director and Senior Managing Executive Officer, General Manager of Investor Relations Office

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Scheduled date for filing of securities report: August 7, 2017

Scheduled date of dividend payment: -

Supplementary materials available on financial results: Yes

Financial results briefing: No

Note: Figures have been rounded down to the nearest million yen.

1. Consolidated Business Performance for the Three Months Ended June 30, 2017 (April 1, 2017 to June 30, 2017)

(1) Consolidated business performance

(% indicates year-on-year change)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of the parent	
	¥ million	%	¥ million	%	¥ million	%	¥ million	%
Three Months Ended June 30, 2017	26,967	13.3	1,072	158.7	1,495	148.7	(3,568)	-
June 30, 2016	23,794	(10.5)	414	(50.7)	601	(56.7)	347	(60.9)

(Note) Comprehensive Income: ¥(1,776) million (- %) for the Three Months Ended June 30, 2017
¥(3,113) million (- %) for the Three Months Ended June 30, 2016

	Net income per share	Fully diluted net income per share
Three Months Ended June 30, 2017	¥ (51.25)	¥ -
June 30, 2016	4.99	-

(2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	¥ million	¥ million	%	¥
Three Months Ended June 30, 2017	144,126	99,240	67.6	1,398.64
Year Ended March 31, 2017	141,206	101,783	70.8	1,436.19

(Reference) Shareholders' equity: ¥97,399 million as of June 30, 2017
¥100,014 million as of March 31, 2017

2. Dividends

	Annual dividends per share				
	1st Quarter	2nd Quarter	3rd Quarter	Year-end	Annual
Apr. 2016 – Mar. 2017	¥ -	¥ 10.00	¥ -	¥ 11.00	¥ 21.00
Apr. 2017 – Mar. 2018	-				
Apr. 2017 – Mar. 2018 (Forecasts)		11.00	-	11.00	22.00

(Note) Revisions to dividends forecasts published most recently: No

3. Forecast for consolidated business performance for the year ending March 31, 2018 (April 1, 2017 to March 31, 2018)

(Percentage figures represent changes from the corresponding periods of the previous fiscal year)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of the parent		Net income per share
	¥ million	%	¥ million	%	¥ million	%	¥ million	%	¥
First half	55,000	12.5	2,200	105.2	2,700	115.7	(2,700)	-	(38.77)
Full year	115,000	14.5	4,700	55.7	5,400	13.7	(800)	-	(11.49)

(Note) Revisions to business performance forecasts published most recently: Yes