

## Document and entity information

		Dec 2015	Sep 2015
Company information			
Company information			
FASF member mark			true
Document name			Business Results for the Third Quarter of the Year Ending December 31, 2015 [Japan GAAP] (Consolidated)
Filing date			2015-11-05
Company name			THE PACK CORPORATION
Stock exchange listings			
Tokyo			true
Tokyo 1st section			true
Tokyo 2nd section			-
Tokyo Mothers			-
Tokyo JASDAQ			-
Tokyo PRO Market			-
Tokyo Others			-
Nagoya			-
Nagoya 1st section			-
Nagoya 2nd section			-
Nagoya Centrex			-
Nagoya Others			-
Sapporo			-
Sapporo			-
Sapporo Ambitious			-
Sapporo Others			-
Fukuoka			-
Fukuoka			-
Fukuoka Q-Board			-
Fukuoka Others			-
Green Sheet			-
Japan Securities Dealers Association			-
Securities code			39500
URL			<a href="http://www.thepack.co.jp">http://www.thepack.co.jp</a>
Business category			
General Business		true	
Specific Business			-
Fiscal Year End		2015-12-31	
Quarterly period			3
Representative			
Title			President & CEO
Name			Yoshikazu Nakao
Inquiries			
Title			Senior Managing Director, General Manager of Administration HQ
Name			Keiji Kimori
Tel			+81-6-6972-1221
Other			
Quarterly statement filing date (as planned)			2015-11-13
Supplemental material of quarterly results			-
Way of getting			-
Convening briefing of quarterly results			-
Target for briefing of quarterly results			-
Note to fraction processing method			(Rounded down to million yen)

## Business Results-Quarterly operating results

(in millions of yens)

		Sep 2015	Sep 2014
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			

Consolidated income statements information			
Net sales			
Net sales	60,657		58,784
% change	3.2		1.7
Operating income			
Operating income	3,513		3,019
% change	16.4		5.9
Ordinary income			
Ordinary income	3,651		3,186
% change	14.6		8.5
Net income			
Net income	2,217		2,943
% change	-24.7		61.8
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income	2,596		3,001
Change in comprehensive income	-13.5		35.5
Other consolidated operating results			
Net income per share (Yen)	112.09		147.99
Diluted net income per share (Yen)	112.04		-
Note to consolidated operating results			
Note to operating results	-		

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2015	Dec 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	66,119	70,304
Net assets	43,669	42,926
Capital adequacy ratio (%)	66.0	61.0
Note to consolidated financial positions		
Owner's equity	43,621	42,898
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Sep 2015
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Quarterly Dividends

(in millions of yens)

	Dec 2015	Sep 2015	Dec 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	25.00		25.00
Third quarter			
Result	-		-
Year end			
Result			25.00
Forecast	25.00		
Upper	-		
Lower	-		

Annual		
Result		50.00
Forecast	50.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

## Quarterly Forecasts

(in millions of yens)

	Dec 2015
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	Forecast of consolidated business results for the year ending December 31, 2015 (January 1, 2015 through December 31, 2015)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	89,000
Upper	-
Lower	-
% change	
Forecast	3.7
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	5,700
Upper	-
Lower	-
% change	
Forecast	4.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	5,900
Upper	-
Lower	-
% change	
Forecast	3.4
Upper	-
Lower	-
Net income	
Net income	
Forecast	3,600
Upper	-
Lower	-
% change	
Forecast	-16.7
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	181.51
Upper	-
Lower	-

Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

## Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Sep 2015
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 2015
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2015
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

## Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2015	Dec 2014	Sep 2014
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			

Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end (including treasury stock)	19,900,000	19,900,000
Number of treasury stock at the end of fiscal year	224,602	6,672
Average number of shares	19,785,710	19,892,837
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.