

# Consolidated Financial Results for the Third Quarter ended June 30, 2016 (Japanese GAAP) (Summary)

July 29, 2016

Listed Company Name: **Financial Products Group Co.,Ltd.** URL <http://www.fpg.jp/en/>  
Listed Stock Exchange: Tokyo Stock Exchange 1st Section Code Number: 7148  
Representative: Hisanaga Tanimura, President and CEO  
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Expected date of quarterly report submission: August 10, 2016  
Expected date of dividend payment: —  
Supporting material for quarterly results: Yes  
The briefing session of quarterly results: No

(Figures less than one million yen are rounded off.)

## 1. Consolidated financial results for the nine months ended June 30, 2016 (October 1, 2015 — June 30, 2016)

### (1) Consolidated operating results

(% figures show year-on-year change.)

	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent	
Nine months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2016	14,696	21.0	9,475	10.5	9,592	10.8	6,178	11.8
June 30, 2015	12,146	153.2	8,578	213.5	8,660	246.7	5,525	263.5

(Note) Comprehensive income: Nine months ended June 30, 2016: 5,988 million yen: (8.1 %)  
Nine months ended June 30, 2015: 5,539 million yen: (261.8 %)

	Net income per share	Diluted net income per share
Nine months ended	Yen	Yen
June 30, 2016	67.68	67.34
June 30, 2015	58.85	58.31

### (2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of June 30, 2016	93,344	16,340	17.4
As of September 30, 2015	69,087	16,176	23.3

(Reference) Equity capital: As of June 30, 2016: 16,250 million yen  
As of September 30, 2015: 16,091 million yen

## 2. Dividends

	Dividend per share				
	End of 1st Quarter	End of 2nd Quarter	End of 3rd Quarter	End of fiscal year	Total
Fiscal year ended	Yen	Yen	Yen	Yen	Yen
September 30, 2015	—	0.00	—	24.50	24.50
September 30, 2016	—	0.00	—		
Fiscal year ending September 30, 2016 (Forecast)				35.50	35.50

(Note) Revision to the latest dividend forecast: No

## 3. Forecast of consolidated financial results for the year ending September 30, 2016 (October 1, 2015 — September 30, 2016)

(% figures show year-on-year change.)

	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
Annual	19,388	26.6	12,542	24.4	12,666	26.0	8,041	26.8	88.41

(Note) Revision to the latest consolidated financial results forecast: No

\* Notes

(1) Material changes in subsidiaries during this period

(Changes in scope of consolidations resulting from change in subsidiaries) : No

(2) Applying of specific accounting of the consolidated quarterly financial statements : No

(3) Changes in accounting policies, accounting estimates and retrospective restatement

a) Changes in accounting policies based on revisions of accounting standard : Yes

b) Changes in accounting policies other than ones based on revisions of accounting standard : No

c) Changes in accounting estimates : No

d) Retrospective restatement : No

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

a)	Number of issued and outstanding shares at the end of the period (including treasury stock)	As of June 30, 2016	94,461,600	As of September 30, 2015	94,299,600
b)	Number of treasury stock at the end of the period	As of June 30, 2016	4,506,692	As of September 30, 2015	6,673
c)	Average number of shares	Nine month ended June 30, 2016	91,289,813	Nine month ended June 30, 2015	93,892,919