

Document and entity information

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Business Results-Operating results

(in millions of yens)

		Nov 2016	Nov 2015
Operating results			
Operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales	9,236	7,267	
% change	27.1	10.0	
Operating income			
Operating income	507	59	
% change	753.2	-71.3	
Ordinary income			
Ordinary income	496	49	
% change	902.2	-74.2	
Profit attributable to owners of parent			
Profit attributable to owners of parent	408	-68	
% change	-	-	
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income	407	-68	
Change in comprehensive income	-	-	
Other consolidated operating results			
Basic earnings per share (Yen)	135.85	-22.86	
Diluted earnings per share (Yen)	130.24	-	
Rate of return on equity (%)	48.2	-9.7	
Ordinary income to total assets ratio (%)	15.6	2.1	
Operating income to net sales ratio (%)	5.5	0.8	
Note to consolidated operating results			
Investment profit (loss) on equity method	0	-0	
Note to operating results		-	

Business Results-Financial positions

(in millions of yens)

		Nov 2016	Nov 2015
Financial positions			
Financial positions			
Consolidated financial positions			
Total assets	3,717	2,664	
Net assets	1,041	663	
Capital adequacy ratio (%)	27.8	24.7	
Net assets per share (Yen)	344.52	218.74	
Note to consolidated financial positions			
Owner's equity	1,034	656	
Note to financial positions		-	

Business Results-Cash flows

(in millions of yens)

		Nov 2016	Nov 2015
Cash flows			
Cash flows			
Consolidated cash flows			
Cash flows from operating activities	725	-253	
Cash flows from investing activities	-480	-388	
Cash flows from financing activities	138	513	
Cash and equivalents, end of period	1,074	691	

		Note to cash flows		-	
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(in millions of yens)

						(in millions of yen)	Nov 2017	Nov 2016	Nov 2015
Dividends									
Dividends									
Dividends									
Dividend per share (Yen)									
Dividend per share (Yen)									
First quarter									
Result							-	-	-
Forecast							-		
Upper							-		
Lower							-		
Second quarter									
Result								0.00	0.00
Forecast							0.00		
Upper							-		
Lower							-		
Third quarter									
Result								-	-
Forecast							-		
Upper							-		
Lower							-		
Year end									
Result								10.00	10.00
Forecast							18.00		
Upper							-		
Lower							-		
Annual									
Result								10.00	10.00
Forecast							18.00		
Upper							-		
Lower							-		
Total dividend paid									
Total dividend paid									
Annual									
Result								30	30
Payout ratio (consolidated)									
Payout ratio (%)									
Annual									
Result								7.4	-
Forecast							16.2		
Ratio of total amount of dividends to net assets (consolidated)									
Ratio of total amount of dividends to net assets (%)									
Annual									
Result								3.6	4.3
Note to dividends									
Note to dividends									

Forecasts

(in millions of yens)

		Nov 2017	May 2017
Forecasts			
Forecasts			
Title for forecasts		3. 平成29年11月期の 連結業績予想(平成2 8年12月1日～平成29 年11月30日)	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		10,824	5,206
Upper		-	-
Lower		-	-
% change			
Forecast		17.2	21.1
Upper		-	-
Lower		-	-
Operating income			
Operating income			
Forecast		583	203
Upper		-	-
Lower		-	-
% change			
Forecast		14.8	-17.9
Upper		-	-
Lower		-	-
Ordinary income			
Ordinary income			
Forecast		571	197
Upper		-	-
Lower		-	-
% change			
Forecast		15.0	-18.2
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		334	108
Upper		-	-
Lower		-	-
% change			
Forecast		-18.0	-45.7
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		111.35	36.29
Upper		-	-
Lower		-	-
Note to consolidated forecasts			
Note to forecasts		-	

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

Notes-Changes in accounting policies and accounting estimates retrospective restatement

Notes-Number of issued and outstanding shares common stock

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

Operating income

Operating income	-21	8
% change	-	-88.1
Ordinary income		
Ordinary income	77	170
% change	-54.8	198.7
Profit		
Profit	185	39
% change	374.9	-59.4
Other non-consolidated operating results		
Basic earnings per share (Yen)	61.82	13.02
Diluted earnings per share (Yen)	59.27	13.00
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)				Nov 2016	Nov 2015
Non-consolidated financial positions					
Non-consolidated financial positions					
Non-consolidated financial positions					
Total assets				2,292	1,939
Net assets				835	679
Capital adequacy ratio (%)				36.1	34.7
Net assets per share (Yen)				275.78	223.96
Note to non-consolidated financial positions					
Owner's equity				828	672
Note to financial positions				-	

Business Results-Note to overview of nonconsolidated business results

				Nov 2016
Note to non-consolidated financial results				
Note to non-consolidated financial results				
Note to non-consolidated financial results				
Note to financial results				-

Overview of nonconsolidated Forecasts

(in millions of yens)				Nov 2017
Non-consolidated forecasts				
Non-consolidated forecasts				
Preamble to non-consolidated forecasts				
Preamble to forecasts				-
Note to non-consolidated forecasts				
Note to forecasts				-

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