

Financial Results for the First Quarter of the Fiscal Year Ending September 30, 2017

Company name: Obara Group Inc. Stock exchange listing: First Section of the Tokyo Stock Exchange
 Stock code number: 6877 URL: <http://www.obara-g.com/en/>
 Representative: Yasushi Obara, President
 Contact: Seibi Iidaka, Manager of IR & Corporate Planning Department
 Telephone number: +81-46-271-2124
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 Scheduled date of commencement of dividend payment: –
 Supplementary material: None
 Financial results meeting: None

(Figures are rounded off to the nearest million yen.)

1. Consolidated Results for the First Quarter of FY 2017 (October 1, 2016 through December 31, 2016)

(1) Business Results (Cumulative total) (Percentages indicate changes from the corresponding periods of the previous fiscal year.)

	Net sales		Operating income		Ordinary income		Net income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
First Quarter of FY2017	10,641	(24.7)	1,857	(35.2)	2,411	(20.0)	1,350	(21.5)
First Quarter of FY2016	14,140	15.4	2,867	17.2	3,014	10.1	1,719	16.0

(Note) Comprehensive income: 4,669 million yen, 193.2% (First Quarter of FY2017); 1,592 million yen, (58.6%) (First Quarter of FY2016)

	Net income per share		Diluted net income per share	
	Yen		Yen	
First Quarter of FY2017	73.81		70.69	
First Quarter of FY2016	92.46		88.68	

(2) Financial Position

	Total assets		Net assets		Shareholders' equity ratio	
	Millions of yen		Millions of yen		%	
First Quarter of FY2017	61,269		38,510		62.7	
FY2016	56,039		34,951		62.2	

(Note) Shareholders' equity: 38,425 million yen (First Quarter of FY2017), 34,872 million yen (FY2016)

2. Dividends

	Dividend per share				
	End of Q1	End of Q2	End of Q3	End of FY	Total
	Yen				
FY2016	–	30.00	–	60.00	90.00
FY2017	–				
FY2017 (Forecast)		30.00	–	30.00	60.00

(Note) Revision to recently announced dividend forecast: None

3. Consolidated Financial Forecast for the FY2017 (October 1, 2016 through September 30, 2017)

(Percentages indicate changes from the corresponding periods of the previous fiscal year.)

	Net sales		Operating income		Ordinary income		Net income		Net income per share	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen	
First Half of FY2017	22,500	(18.8)	3,600	(40.7)	3,700	(39.0)	2,450	(34.1)	133.94	
Full Year	45,500	(9.3)	7,200	(26.1)	7,450	(21.2)	5,000	(29.2)	273.36	

(Note) Revision to recently announced consolidated financial forecast: None

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