

Document and entity information

| | Mar 2018 | Dec 2017 |
|--|------------|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第3四半期決算短信 〔日本基準〕（連 結） |
| Filing date | | 2018-02-02 |
| Company name | | NIC Autotec,Inc. |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo 1st section | | - |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | true |
| 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 | | 57420 |
| URL | | http://www.nic-inc.co.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | | - |
| Fiscal Year End | 2018-03-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役会長 |
| Name | | 西川浩司 |
| Inquiries | | |
| Title | | 執行役員管理部長 |
| Name | | 藤井透 |
| Tel | | 076-425-0738 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2018-02-07 |
| Supplemental material of quarterly results | | - |
| Way of getting | | - |
| Convening briefing of quarterly results | | true |
| Target for briefing of quarterly results | | （アナリスト向け） |
| Note to fraction processing method | | （百万円未満切捨て） |

Business Results-Quarterly operating results

(in millions of yens)

| | Dec 2017 | Dec 2016 |
|--|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 6,891 | 5,905 |
| % change | 16.7 | 37.0 |
| Operating income | | |
| Operating income | 817 | 563 |
| % change | 45.2 | 64.5 |
| Ordinary income | | |
| Ordinary income | 820 | 557 |
| % change | 47.2 | 62.8 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 538 | 359 |
| % change | 49.8 | 64.2 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 604 | 406 |
| Change in comprehensive income | 48.6 | 116.9 |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 98.85 | 65.98 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2017 | Mar 2017 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 8,429 | 7,214 |
| Net assets | 4,511 | 4,157 |
| Capital adequacy ratio (%) | 53.5 | 57.6 |
| Note to consolidated financial positions | | |
| Owner's equity | 4,511 | 4,157 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Dec 2017 |
|--|----------|
| 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)

| | Mar 2018 | Dec 2017 | Mar 2017 |
|--------------------------|----------|----------|----------|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |

| | | |
|--|--|-------|
| Second quarter | | |
| Result | 16.00 | 0.00 |
| Third quarter | | |
| Result | - | - |
| Year end | | |
| Result | | 30.00 |
| Forecast | 21.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 30.00 |
| Forecast | 37.00 | |
| Upper | - | |
| Lower | - | |
| Correction of dividend forecast from the most recent dividend forecast | | |
| Correction of dividend forecast from the most recent dividend forecast | | |
| Annual | true | |
| Note to dividends | | |
| Note to dividends | | |
| Annual | 配当予想の修正については、本日公表の「平成30年3月期 通期業績予想及び期末配当予想の修正に関するお知らせ」をご覧ください。 | |

Quarterly Forecasts

(in millions of yens)

| | | |
|--------------------------------------|--|----------|
| | | Mar 2018 |
| Quarterly forecasts | | |
| Quarterly forecasts | | |
| Title for forecasts | 3. 平成30年 3月期の 連結業績予想（平成 29年 4月 1日～平成 30年 3月31日） | |
| Preamble to consolidated forecasts | | |
| Preamble to forecasts | - | |
| Main table of consolidated forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | 9,142 | |
| Upper | - | |
| Lower | - | |
| % change | | |
| Forecast | 13.0 | |
| Upper | - | |
| Lower | - | |
| Operating income | | |
| Operating income | | |
| Forecast | 950 | |
| Upper | - | |
| Lower | - | |
| % change | | |
| Forecast | 14.1 | |
| Upper | - | |
| Lower | - | |
| Ordinary income | | |
| Ordinary income | | |
| Forecast | 948 | |
| Upper | - | |
| Lower | - | |
| % change | | |
| Forecast | 13.7 | |

| | |
|--|--|
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 629 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 14.0 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 115.44 |
| Upper | - |
| Lower | - |
| Note to consolidated forecasts | |
| Note to forecasts | 業績予想の修正については、本日公表の「平成30年3月期 通期業績予想及び期末配当予想の修正に関するお知らせ」をご覧ください。 |
| Correction of financial forecast from the most recent financial forecast | |
| Correction of financial forecast from the most recent financial forecast | |
| Forecast | true |

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

| | |
|--|----------|
| | Dec 2017 |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) | |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) | |
| Others | |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) | |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) | - |
| Number of subsidiaries newly consolidated | - |
| Name of subsidiaries newly consolidated | - |
| Number of subsidiaries excluded from consolidation | - |
| Name of subsidiaries excluded from consolidation | - |
| 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

| | |
|--|----------|
| | Dec 2017 |
| 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 | |

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

| | Dec 2017 |
|--|----------|
| 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 | - |
| 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

| | Dec 2017 | Mar 2017 | Dec 2016 |
|--|-----------|-----------|-----------|
| 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 of fiscal year (including treasury stock) | 5,500,000 | 5,500,000 | |
| Number of treasury stock at the end of fiscal year | 51,371 | 51,274 | |
| Average number of shares | 5,448,642 | | 5,448,759 |
| 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.