

Consolidated Financial Results for the Second Quarter of FY2016 [JGAAP]

Company name: NIC Autotec, Inc.

Listing: TSE

Stock code: 5742

URL: <http://www.nic-inc.co.jp/>Representative: (Title) Chairman and CEO
(Name) Hiroshi NishikawaEnquiries: (Title) Executive Officer, General Manager of Administration Division
(Name) Toru Fujii Tel: +81-76-425-0738

Scheduled date of filing of Quarterly Report: November 11, 2015

Scheduled date of commencement of dividend payment: -

Availability of supplementary briefing material on quarterly results: None

Schedule of quarterly results briefing session: Not scheduled

(Rounded down to the nearest million yen)

1. Consolidated Financial Results for the Second Quarter of FY2016 (April 1, 2015 – September 30, 2015)

(1) Consolidated results of operations (cumulative) (Percentages represent year-on-year changes)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
2 nd quarter of FY2016	2,871	-	238	-	238	-	153	-
2 nd quarter of FY2015	-	-	-	-	-	-	-	-

Note: Comprehensive income

2nd quarter of FY2016: ¥103 million [-%] 2nd quarter of FY2015: ¥- million [-%]

	Net income per share	Diluted net income per share
	Yen	Yen
2 nd quarter of FY2016	28.19	-
2 nd quarter of FY2015	-	-

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
2 nd quarter of FY2016	5,189	3,481	67.1
FY2015	-	-	-

Reference: Shareholders' equity

2nd quarter of FY2016: ¥3,481 million FY2015: ¥- million**2. Dividends**

	Annual dividend per share (Yen)				
	End of 1Q	Interim	End of 3Q	Year-end	Annual
FY2015	-	0.00	-	20.00	20.00
FY2016	-	0.00			
FY2016 (forecast)			-	20.00	20.00

Note: Revisions to the latest announcement of dividend forecast: None

3. Consolidated Financial Results Forecast for FY2016 (April 1, 2015 – March 31, 2016)

(Percentages represent year-on-year changes)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of parent		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	6,400	-	450	-	460	-	300	-	55.05

Note: Revisions to the latest announcement of financial results forecast: None

* Matters of Note

(1) Changes in significant subsidiaries during the period under review (changes in specified subsidiaries resulting in changes in the scope of consolidation): Yes

Newly included: 1 (Company name) NIC Autotec (Thailand) Co., Ltd.

Excluded: - (Company name)

(2) Adoption of special accounting method for quarterly financial statements: None

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

1) Changes in accounting policies caused by revision of accounting standards: None

2) Changes in accounting policies other than 1): None

3) Changes in accounting estimates: None

4) Restatement: None

(4) Number of shares outstanding (common shares)

1) Number of shares outstanding at end of period (including treasury stock)

2nd quarter of FY2016: 5,500,000 shares

FY2015: 5,500,000 shares

2) Number of treasury stock at end of period

2nd quarter of FY2016: 51,241 shares

FY2015: 51,196 shares

3) Average number of shares outstanding during the period (quarterly cumulative period)

2nd quarter of FY2016: 5,448,768 shares

2nd quarter of FY2015: 5,448,817 shares

* Presentation regarding the implementation status of quarterly review procedures

These quarterly financial results are outside the scope of quarterly review procedures under the Financial Instruments and Exchange Act. At the time of disclosure of these quarterly financial results, review procedures for the quarterly financial statements under the Financial Instruments and Exchange Act have been completed.

* Explanation of the proper use of financial results forecast and other notes

The financial results forecasts and other forward-looking statements herein are based on information available to the Company and certain assumptions deemed reasonable as of the date of publication of this document, and the Company does not guarantee their achievability. Actual results may differ significantly from these forecasts due to a wide range of factors.