[Summary] Consolidated Financial Results for the First Quarter of Fiscal Year Ended March 31, 2017 [Japan GAAP]



Company name	: Nihon Parkerizing Co., Ltd.
Stock listing	: Tokyo Stock Exchanges in Japan
Stock code	: 4095
URL	: <u>http://www.parker.co.jp</u>
Representative	: Kazuichi Satomi, President
Contact	: Hiroyasu Tamura, Director & General Manager, Administration
	Phone +81-3-3278-4333
Scheduled date for filing of quarterly report	: August 12, 2016
Scheduled date for dividend payment	:-
Preparation of supplementary materials for quarterly results	: Yes
Quarterly results briefing	: No

(Amounts are rounded down to the nearest million yen)

1.Consolidated Financial Results for FY2017(April 1, 2016 through June 30, 2016)

(1)Consolidated financial r	esults		(Per	centage below	w represents incre	ase from the	same period of pr	revious year)
Net sales		Operating income		Ordinary income		Net income attributable to parent company shareholders		
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
FY2017 Q1	24,714	2.8	3,794	16.7	3,868	1.9	2,327	6.1
FY2016 Q1	24,045	3.7	3,252	∆ 12.6	3,795	∆ 10.1	2,192	∆ 8.6

Note: Comprehensive income: FY2017 Q1 △874 million yen (△128.6%) , FY2016 Q1 3,059 million yen (4.6%)

	Net income per share	Net income per share- diluted	
	yen	yen	
FY2017 Q1	18.77	-	
FY2016 Q1	17.68	-	

(2)Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	Million yen	Million yen	%	yen
FY2017 Q1	183,478	136,265	62.5	925.08
FY2016	189,377	137,890	61.5	939.41

Notes: Shareholders' equity: FY2017 Q1 114,706 million yen, FY2016 116,483 million yen

2.Dividends

	Dividends per share						
	End of Q1	End of Q2	End of Q3	Year-end	Total		
	yen	yen	yen	yen	yen		
FY2016	-	7.50	-	9.00	16.50		
FY2017	-						
FY2017(forecast)		10.00	-	10.00	20.00		

Note: Revision to the latest forecast of dividends: No

3. Forecast of consolidated financial results for FY 2017 (April 1, 2016 through March 31, 2017)

(Percentage below represents increase from previous year) Net income attributable Net income Operating income to parent company Net sales Ordinary income per share shareholders Million yer Million ver Million ve Million yer ve 106.000 △ 2.4 10,200 FY2017 △ 2.8 15.500 △ 1.7 17,500 △ 1.2 82.26

Note: Revision to the latest forecast of consolidated financial results: No

 Notes (1) Significant changes of subsidiaries during this period (changes of specified subsidiaries accompanying changes in the scope of consolidation) Added to consolidation :- (Company Name: Excluded from consolidation :- (Company Name: 	: No)
(2) Adoption of special accounting methods for preparation of quarterly consolidated financial statements	s :Yes
 (3) Changes in accounting policies, accounting estimates and restatements 1) Changes in accounting policies due to the revision of the accounting standards 2) Other changes in accounting policies 3) Changes in accounting estimates 4) Restatements 	: Yes : No : No : No

(4) Number of shares outstanding (common stock)				(shares)
 Number of shares outstanding (including treasury stock) 	FY2017 Q1	132,604,524	FY2016	132,604,524
2) Number of treasury stock	FY2017 Q1	8,608,044	FY2016	8,608,000
3) Average number of shares outstanding	FY2017 Q1	123,996,507	FY2016 Q1	123,997,163

XIndication of quarterly review procedure implementation status

This quarterly financial results is not subjected to quarterly review procedures based upon the Financial Instruments and Exchange Act. Thus, at the time of disclosure of the financial results, the quarterly financial statement review procedures based upon the Financial Instruments and Exchange Act have not been completed.

%Explanation of appropriate use of forecast of consolidated financial results, and other special notes

The forward-looking statements such as forecast of financial consolidated results contained in this document are based on the information currently available to the Company and certain assumptions which are regarded as legitimate. Actual results may differ from these forecast due to various factors.