

FY2015 Second Quarter

Brief Report on Consolidated Closing of Accounts

Nov 10, 2015

Name of Listed Company **Yorozu Corporation** Stock Exchange : Tokyo Stock Exchange (First Section)
 Code No. 7294
 (URL <http://www.yorozu-corp.co.jp/>)
 Representative Director President, COO
 Name : Kazumi Sato
 The reference Executive Senior Vice President & CFO
 Name : Akira Saso TEL (045) 543 - 6802

Scheduled date of submission of quarterly report : Nov 13, 2015
 Scheduled date for Start of Dividend Payment : Dec 11, 2015
 Supplemental explanation for closing : None
 Scheduled date of holding for quarterly results briefing : Yes (for corporate investors and analysts)

(Amounts less than million yen are rounded down)

1. Consolidated basis Business Results for FY 2015 Second Quarter (April 1, 2015 through September 30, 2015)

(1) Operating Results

	Net Sales		Operating Income		Ordinary Income		Net Income	
	¥ million	%	¥ million	%	¥ million	%	¥million	%
FY2015 2nd quarter	83,560	14.1	4,234	20.1	3,238	25.9	1,503	35.8
FY2014 2nd quarter	73,259	12.2	3,525	32.4	4,368	52.9	2,341	86.0

* Comprehensive income FY2015 2nd quarter 1,020 million (202.9%) FY2014 2nd quarter 336 million (95.4%)

	Net Income Per Share	Net Income Per Share-Diluted
	¥	¥
FY2015 2nd quarter	60 .72	60 .24
FY2014 2nd quarter	112 .47	111 .58

(2) Consolidated basis Financial Status

	Total Assets	Shareholders' Equity	Ratio of Capital to Assets
	¥ million	¥ million	%
FY2015 2nd quarter	148,910	97,092	54.7
FY2014	148,704	97,710	54.9

[Reference] Owner's equity

	¥ million
FY2015 2nd quarter	81,481
FY2014	81,663

2. Dividend Payment

date	Dividend Payment Per Share				
	1Q	Interim	3Q	Year-end	Annual
	¥	¥	¥	¥	¥
FY2014	-	11.00	-	40.00	51.00
FY2015	-	34.00	-	40.00	74.00
FY2015 (Forecast)	-	-	-	40.00	74.00

<Notice>

1) Adjustment of dividend payment forecast in this quarter : Yes

3. Consolidated basis Forecasts for FY2015 (April 1, 2015 through March 31, 2016)

	Net Sales		Operating Income		Ordinary Income	
	¥ million	%	¥ million	%	¥ million	%
Full term	165,000	9.5	9,500	16.0	9,400	11.7

	Net Income		Net Income Per Share
	¥million	%	¥
Full term	5,200	10.0	209.93

* Percent indications show percentage of changes from corresponding figures for the previous period.

<Notice>

1) Adjustment of consolidated basis forecasts in this quarter: Yes

4. Other

(1) Changes in significant subsidiaries for this quarter : None

*Changes in specified subsidiaries that caused a change in the scope of consolidation

Newly included: None

Exclusion: None

(2) Application of special accounting practices for quarterly consolidated basis financial statements.: Yes

(3) Changes in accounting principles, procedures, and disclosures

Changes by accounting standard change: Yes

Changes other than (3)- above: None

Changes of accounting estimates: None

Restatement: None

(4) # of issued stock (include treasury stock)

Term end # of issued stock (include treasury stock)	FY2015 2Q	25,055,636	FY2014	25,055,636
Term end # of treasury stock	FY2015 2Q	285,791	FY2014	285,791
Average # of shares (quarterly accumulated)	FY2015 2Q	24,769,845	FY2014 2Q	20,817,732

* Implementation status of quarterly review

· This Financial Results report for the second quarter is exempt from quarterly review which is based on Financial Instruments and Exchange Law of Japan. As of the second quarter disclosing, quarterly review procedures for the quarterly financial statements is on going

* Proper use of forecast and other special instruction

· The financial forecast is based on judgments and estimates that have been made on the basis of currently available information.

However, the final results might be significantly different from the aforementioned forecast due to various reasons.

· We are holding an interim financial results briefing for corporate investors and analysts following schedule. Materials used in the interim briefing and other important Q & A shall be published on the website (Homepage) shortly.

Interim financial results briefing for corporate investors and analysts

Date : Nov 20, 2015

· We are also planning explanatory meeting for individual investors. Please visit our home page and confirm scheduled.