

# Summary of Financial Results for the Second Quarter Ended February 28, 2018 [Japan GAAP] (Non-consolidated)

April 10, 2018

Company **DesignOne Japan, Inc.** Listed on the TSE  
 Stock Code 6048 URL: <http://www.designone.jp/>  
 Representative Yasuo Takahata, Representative Director and President  
 Contact Makoto Tanaka, Director, General Manager of Administration Dept. T E L: +81-3-6421-7438  
 Expected date of filing of quarterly report: April 13, 2018 Expected starting date of dividend payment: -  
 Preparation of quarterly supplementary financial document: Yes  
 Quarterly results briefing: Yes (for institutional investors)

(Rounded down to million yen)

## 1. Business results for the six months ended February 2018 (September 1, 2017 through February 28, 2018)

(1) Results of operations (% change from the previous corresponding period)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended Feb. 2018	1,217	24.1	346	24.5	354	25.2	221	39.8
Six months ended Feb. 2017	980	45.9	278	11.5	283	11.5	158	3.3

	Net income per share	Diluted net income per share
	Yen	Yen
Six months ended Feb. 2018	14.70	14.59
Six months ended Feb. 2017	10.56	10.46

(Note) The Company conducted a 2-for-1 stock split effective on March 1, 2017. Above net income per share and diluted net income per share are calculated assuming that the stock split was conducted at the beginning of the fiscal year ended August 2017.

## (2) Financial position

	Total assets	Net assets	Shareholders' equity ratio
	Million yen	Million yen	%
As of Feb. 2018	2,978	2,609	87.6
As of Aug. 2017	2,769	2,394	86.4

(Reference) Shareholders' equity:

As of February 2018: 2,609 million yen

As of August 2017: 2,393 million yen

## 2. Dividends

	Annual dividend				
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Year ended Aug. 2017	-	0.00	-	1.00	1.00
Year ending Aug. 2018	-	0.00	-	-	-
Year ending Aug. 2018 (forecast)	-	-	-	-	-

(Note) 1. Revisions to dividend forecast for the current quarter: None

2. Breakdown of the year-end dividend for the fiscal year ended August 2017:

Commemorative dividend 1.00 yen

3. Dividend forecast for the fiscal year ending August 2018 has not been determined.

## 3. Forecast of business results for the fiscal year ending August 2018 (September 1, 2017 through August 31, 2018)

(% change from the previous corresponding period)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Year ending Aug. 2018	2,646	25.3	640	1.4	651	1.1	400	1.1	26.57

(Note) Revisions to business forecast for the current quarter: None

**\*Notes**

(1) Applications of accounting procedures specific to preparation of the quarterly financial statements: None

(2) Changes in accounting policies, accounting estimates and restatement

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|--|--------|
| ① Changes in accounting policies associated with revision of accounting standards: | : None |
| ② Changes in accounting policies other than ①                                      | : None |
| ③ Changes in accounting estimates  | : None |
| ④ Restatement  | : None |

(3) Shares outstanding (common stock)

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

As of February 2018	15,092,800 shares
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As of August 2017	15,083,100 shares
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② Treasury stock at the end of period

As of February 2018	130 shares
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As of August 2017	130 shares
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③ Average number of stock during period (quarterly cumulative period)

Six months ended February 2018	15,086,939 shares
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Six months ended February 2017	15,019,269 shares
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(Note) The Company conducted a 2-for-1 stock split effective on March 1, 2017. Average number of stock during period is calculated assuming that the stock split was conducted at the beginning of the fiscal year ended August 2017.

**\*Quarterly summary is not subject to auditing procedures by certified public accountants or auditing firms.**

**\*Explanation regarding appropriate use of business forecasts and other special instructions**

The forward-looking statements regarding future performance in this material are based on information currently available to the company and certain assumptions that the company deems to be reasonable at the time this report was prepared. Therefore, the company does not make promises about the achievements. Actual results may differ significantly from the forecasts due to various factors.