

Consolidated Financial Results
For the Six Months Ended September 30, 2017 [JGAAP]



November 9, 2017

Company Name: G-TEKT CORPORATION
Stock Code: 5970 URL <https://www.g-tekt.jp/>
Stock Exchange Listing: Tokyo
Representative: Naohiro Takao, President / Chief Executive Officer
Contact: Isao Yoshizawa, Member of the Board, Managing Officer of the Company Phone: 048-646-3400
Scheduled date to submit the Quarterly Securities Report: November, 10, 2017
Scheduled date to the Quarterly Securities Report: December 4, 2017
Availability of supplementary briefing material on quarterly results: Available
Scheduled date of Quarterly Results Briefing Session: November 10 (for analysts and professional investors)

(Figures are rounded down to the nearest million yen)

1. Consolidated Financial Results for the Six Months Ended September 30, 2017 (From April 1, 2017 to September 30, 2017)

(1) Consolidated Results of Operations (cumulative)

(% indicates changes from the previous corresponding term)

	Net Sales		Operating profit		Ordinary profit		Net income attributable to owners of parent	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
Six months ended September 30, 2017	105,028	2.1	6,789	(14.2)	7,364	(1.7)	4,857	(4.6)
Six months ended September 30, 2016	102,848	(8.3)	7,916	30.6	7,490	37.1	5,092	47.1

(Note) Comprehensive income: Six months ended September 30, 2017: 5,745 million [(164.6%)]
Six months ended September 30, 2016: (8,896) million [(305.7%)]

	Profit per share	Fully diluted profit per share
Six months ended September 30, 2017	yen 111.31	-
Six months ended September 30, 2016	116.72	-

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
Six months ended September 30, 2017	million yen 212,689	million yen 124,045	% 52.6
Six months ended September 30, 2016	208,584	119,340	51.5

(Reference) Equity: Six months ended September 30, 2017: 111,865 million yen
Fiscal year ended March 31: 2017 107,415 million yen

2. Dividends

	Annual cash dividends per share				
	End of 1Q	End of 2Q	End of 3Q	Year-end	Annual
Year ended March 31, 2017	yen -	yen 18.00	yen -	yen 18.00	yen 36
Year ending March 31, 2018	-	19.00	-	-	-
Year ending March 31, 2018 (Forecast)	-	-	-	20.00	39.00

(Note) Revision of dividend forecasts from recently announced figures: Applicable

3. Forecast of Consolidated Financial Results for Fiscal Year Ending March 31, 2018 (From April 1, 2017 to March 31, 2018)

(% indicates changes from the previous corresponding term)

	Net Sales		Operating profit		Ordinary profit		Net income attributable to owners of parent		Profit per share
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	yen
Full year	198,000	(3.9)	13,200	(8.3)	13,200	(8.5)	8,800	(9.3)	201.69

(Note) Revision of forecast of financial results from recently announced figures: Not applicable

*** Notes**

(1) Significant changes of subsidiaries during the period : Not applicable
(changes in specific subsidiaries resulting in changes in the scope of consolidation)

(2) Adoption of specific accounting treatments to the preparation of consolidated quarterly financial statements: Applicable

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

- 1) Changes in accounting policies due to the revision of accounting standards: Not applicable
- 2) Changes in accounting policies other than 1: Not applicable
- 3) Changes in accounting estimates: Not applicable
- 4) Restatements: Not applicable

(4) Total number of issued shares (common stock)

- 1) Total number of issued shares at the end of the periods (including treasury shares)
- 2) Total number of treasury shares at the end of the periods
- 3) Average number of shares during the period (cumulative):

As of September 30, 2017	43,931,260 shares	As of March 31, 2017	43,931,260 shares
As of September 30, 2017	293,194 shares	As of March 31, 2017	297,672 shares
Six months ended September 30, 2017	43,635,994 shares	Six months ended September 30, 2016	43,629,356 shares