Consolidated Financial Results For the First Quarter of the Year Ending March 31, 2016 (Japan GAAP)

July 30, 2015

Company name : Nippon Light Metal Holdings Co mpany, Ltd.

Stock exchange listing

2. Dividends

	Annual dividends per share					
	End of first quarter	End of second quarter	End of third quarter	Year-end	Annual	
	Yen	Yen	Yen	Yen	Yen	
Year ended March 31, 2015	?	0.00	?	5.00	·	

- * Status of a quarterly review
- This financial summary does not need to undergo a quarterly review under the Financial Instruments and Exchange Act. Procedures for a quarterly review of the consolidated financial statements a re being followed at the time of the announcement of this financial summary.
- * Explanations and other special notes concerning the appropriate use of business performance forecasts
- The forward -looking statements such as result forecasts included in the is document are based on the information available to the Company at the time of the announcement and on certain assumptions considered reasonable, and the Company makes no representations as to their achievability. Actual results may differ materially from the forecast depending on a range of factors.

FÆtached documents F@uarterly Consolidated Financial Statements

1H Quarterly Consolidated Balance Sheets

TH Quarterly Consolidated Balance Sneets	(!	Millions of yen)
	Year ended	Three months
	(March 31,	ended
	2015)	(June 30, 2015)
Assets		
Current assets		
Cash and deposits	29,823	27,420
1RWHV DQG DFFRXQWV UHFHLYDEOH 2 WUDGH	133,976	131,806
Finished products	27,865	29,510
Work-in-progress, including costs related to construction-type contracts	16,979	19,296
Raw material and supplies	22,808	19,999
Other current assets	18,473	21,227
Allowance for doubtful accounts	(1,018)	(1,040)
Total current assets	248,906	248,218
Fixed assets		
Property, plant and equipment		
Buildings and structures	45,300	45,299
Machinery and equipment	43,818	45,507
Tools, furniture and fixtures	3,962	3,934
Land	54,997	54,970
Construction-in-progress	5,158	3,538
Total property, plant and equipment	153,235	153,248
Intangible assets		
Goodwill	1,006	858
Other intangible assets	3,537	3,477
Total intangible assets	4,543	4,335
Investments and other assets		
Other assets	51,080	51,010
Allowance for doubtful accounts	(487)	(499)

2H Quarterly Consolidated Statements of Income and Quarterly Consolidated Statements of Comprehensive Income

Quarterly Consolidated Statements of Income

Quarterly Consolidated Statements of Conprehensive Income

(Millions of yen)

Three months
ended
ended
(June 30, 2014)
(June 30, 2015)

Net income 2,558 2,984

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