# Document and entity information

| | Dec 2015 | Jun 2015 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第2四半期決算短信〔日本基準〕(連結) |
| Filing date | | 2015-08-07 |
| Company name | | F@N Communications Inc. |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo 1st section | | true |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | - |
| Tokyo PRO Market | | - |
| Tokyo Others | | - |
| Nagoya | | - |
| Nagoya 1st section | | - |
| Nagoya 2nd section | | - |
| Nagoya Centrex | | - |
| Nagoya Others | | - |
| Sapporo | | - |
| Sapporo | | - |
| Sapporo Ambitious | | - |
| Sapporo Others | | - |
| Fukuoka | | - |
| Fukuoka | | - |
| Fukuoka Q-Board | | - |
| Fukuoka Others | | - |
| Green Sheet | | - |
| Japan Securities Dealers Association | | - |
| Securities code | | 24610 |
| URL | | http://www.fancs.com/ |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2015-12-31 | |
| Quarterly period | | 2 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 柳澤　安慶 |
| Inquiries | | |
| Title | | 執行役員社長室長 |
| Name | | 杉山　紳一郎 |
| Tel | | 03-5766-3530 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2015-08-14 |
| Supplemental material of quarterly results | | true |
| Way of getting | | - |
| Convening briefing of quarterly results | | true |
| Target for briefing of quarterly results | | - |
| Note to fraction processing method | | （百万円未満切捨て） |

# Business Results-Quarterly operating results

(in millions of yens)

| | Jun 2015 | Jun 2014 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |

| | | |
|---|---|---|
| Net sales | | |
| Net sales | 17,342 | 15,248 |
| % change | 13.7 | 53.2 |
| Operating income | | |
| Operating income | 3,026 | 2,800 |
| % change | 8.1 | 66.8 |
| Ordinary income | | |
| Ordinary income | 3,061 | 2,828 |
| % change | 8.3 | 64.7 |
| Net income | | |
| Net income | 1,948 | 1,741 |
| % change | 11.9 | 66.4 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 1,951 | 1,748 |
| Change in comprehensive income | 11.7 | 63.7 |
| Other consolidated operating results | | |
| Net income per share (Yen) | 25.15 | 22.69 |
| Diluted net income per share (Yen) | 25.01 | 22.32 |
| Note to consolidated operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Jun 2015 | Dec 2014 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 19,050 | 18,354 |
| Net assets | 12,743 | 11,902 |
| Capital adequacy ratio (%) | 66.3 | 64.3 |
| Net assets per share (Yen) | 162.96 | 152.57 |
| Note to consolidated financial positions | | |
| Owner's equity | 12,640 | 11,805 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Jun 2015 |
|---|---|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to consolidated financial results | |
| Note to consolidated financial results | - |

## Quarterly Dividends

(in millions of yens)

| | Dec 2015 | Jun 2015 | Dec 2014 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | 0.00 | | 0.00 |
| Third quarter | | | |
| Result | | | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | | 15.00 |

| | | | |
|---|---|---|---|
| Forecast | 17.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 15.00 |
| Forecast | 17.00 | | |
| Upper | - | | |
| Lower | - | | |
| Correction of dividend forecast from the most recent dividend forecast | | | |
| Correction of dividend forecast from the most recent dividend forecast | | | |
| Annual | - | | |
| Note to dividends | | | |
| Note to dividends | | | |
| Annual | | 平成26年12月期の内訳　普通配当　10円00銭　　記念配当　5円00銭（市場変更記念2円50銭、創業15周年記念2円50銭） | |

# Quarterly Forecasts

(in millions of yens)

| | Dec 2015 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 平成27年12月期の連結業績予想（平成27年 1月 1日～平成27年12月31日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 36,500 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 14.1 |
| Upper | - |
| Lower | - |
| Operating income | |
| Operating income | |
| Forecast | 6,500 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 10.4 |
| Upper | - |
| Lower | - |
| Ordinary income | |
| Ordinary income | |
| Forecast | 6,570 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 10.4 |
| Upper | - |
| Lower | - |
| Net income | |
| Net income | |
| Forecast | 4,220 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 16.2 |
| Upper | - |
| Lower | - |

| | |
|---|---|
| Net income per share (Yen) | |
| Net income per share (Yen) | |
| Forecast | 54.44 |
| Upper | - |
| Lower | - |
| Note to consolidated forecasts | |
| Note to forecasts | - |
| Correction of financial forecast from the most recent financial forecast | |
| Correction of financial forecast from the most recent financial forecast | |
| Forecast | - |

## Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

| | Jun 2015 |
|---|---|
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) | |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) | |
| Others | |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) | |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) | - |
| Number of subsidiaries newly consolidated | - |
| Name of subsidiaries newly consolidated | - |
| Number of subsidiaries excluded from consolidation | - |
| Name of subsidiaries excluded from consolidation | - |
| Note to material changes in subsidiaries during this period | |
| Note to material changes in subsidiaries during this period | - |

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

| | Jun 2015 |
|---|---|
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Others | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | - |
| Note to applying of specific accounting of the consolidated quarterly financial statements | |
| Note to applying of specific accounting of the consolidated quarterly financial statements | - |

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

| | Jun 2015 |
|---|---|
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Others | |
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Changes in accounting policies based on revisions of accounting standard | - |
| Changes in accounting policies other than ones based on revisions of accounting standard | - |
| Changes in accounting estimates | - |
| Retrospective restatement | - |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | |

| | |
|---|---|
| Note to changes in accounting policies, accounting estimates and retrospective restatement | - |

# Notes, Quarterly-Number of issued and outstanding shares common stock

| | Jun 2015 | Dec 2014 | Jun 2014 |
|---|---|---|---|
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares (common stock) | | | |
| Others | | | |
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 77,563,908 | 77,379,108 | |
| Number of treasury stock at the end of fiscal year | 576 | 576 | |
| Average number of shares | 77,478,501 | | 76,765,681 |
| Note to number of issued and outstanding shares (common stock) | | | |
| Note to number of issued and outstanding shares (common stock) | - | | |

**This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.**