Document and entity information

	Dec 2015	Mar 2015
Company information		
Company information		
FASF member mark		true
Document name		Business Results for the First Quarter of the Year Ending December 31, 2015 [Japan GAAP] (Consolidated)
Filing date		2015-5-8
Company name		THE PACK CORPORATION
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		39500
URL		http://www.thepack.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2015-12-31	
Quarterly period		1
Representative		
Title		President & CEO
Name		Yoshikazu Nakao
Inquiries		
Title		Senior Managing Director, General Manager of Administration HQ
Name		Keiji Kimori
Tel		+81-6-6972-1221
Other		
Quarterly statement filing date (as planned)		2015-5-14
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(Rounded down to million yen)

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2015	Mar 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	18,955	18,880
% change	0.4	3.7
Operating income		
Operating income	845	991
% change	-14.7	20.6
Ordinary income		
Ordinary income	892	1,023
% change	-12.8	25.5
Net income		
Net income	461	601
% change	-23.2	22.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	724	504
Change in comprehensive income	43.6	-41.5
Other consolidated operating results		
Net income per share (Yen)	23.19	30.22
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2015	Dec 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	65,951	70,304
Net assets	42,829	42,926
Capital adequacy ratio (%)	64.9	61.0
Note to consolidated financial positions		
Owner's equity	42,802	42,898
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 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	Mar 2015	Dec 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			25.00
Forecast	25.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		

Lower	-	
Year end		
Result		25.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	50.00	
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	-	

Quarterly Forecasts

(in millions of yens)

	Dec 2015	Jun 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	Forecast of consolidated business results for the year ending December 31, 2015 (January 1, 2015 through December 31, 2015)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	89,000	40,800
Upper	-	-
Lower	-	-
% change		
Forecast	3.7	3.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	5,700	2,200
Upper	-	-
Lower	-	-
% change		
Forecast	4.1	3.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	5,900	2,300
Upper	-	-
Lower	-	-
% change		
Forecast	3.4	2.9
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	3,600	1,400
Upper	-	-
Lower	-	-
% change		
Forecast	-16.7	-41.6
Upper	-	-
Lower	-	-

Net income per share (Yen)		
Net income per share (Yen)		
Forecast	180.96	70.37
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

	Mar 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)	-
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

	Mar 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

	Mar 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	true
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

	Mar 2015	Dec 2014	Mar 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)	19,900,000	19,900,000	
Number of treasury stock at the end of fiscal year	6,672	6,672	
Average number of shares	19,893,328		19,893,398
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.