# Document and entity information

| | Jun 2016 | Mar 2016 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第3四半期決算短信〔日本基準〕(非連結) |
| Filing date | | 2016-05-10 |
| Company name | | PeptiDream 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 | | 45870 |
| URL | | http://www.peptidream.com/ |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2016-06-30 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 窪田　規一 |
| Inquiries | | |
| Title | | 取締役経営管理部長 |
| Name | | 関根　喜之 |
| Tel | | 03-3485-7707 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2016-05-11 |
| Supplemental material of quarterly results | | - |
| Way of getting | | - |
| Convening briefing of quarterly results | | - |
| 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)

| | Mar 2016 | Mar 2015 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |

| | | |
|---|---|---|
| Net sales | 2,681 | 535 |
| % change | 400.7 | -10.3 |
| Operating income | | |
| Operating income | 1,541 | -72 |
| % change | - | -154.8 |
| Ordinary income | | |
| Ordinary income | 1,456 | 12 |
| % change | - | -92.4 |
| Net income | | |
| Net income | 977 | 5 |
| % change | - | -95.0 |
| Other operating results | | |
| Basic earnings per share (Yen) | 17.65 | 0.10 |
| Diluted earnings per share (Yen) | 15.18 | 0.08 |
| Note to operating results | | |
| Note to operating results | (注) 平成27年6月9日開催の当社取締役会の決議に基づき、平成27年7月1日付で普通株式1株につき4株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して1株当たり四半期(当期)純利益金額及び潜在株式調整後1株当たり四半期(当期)純利益金額を算定しております。 | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Mar 2016 | Jun 2015 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 10,204 | 7,738 |
| Net assets | 8,963 | 6,912 |
| Capital adequacy ratio (%) | 87.7 | 89.1 |
| Note to financial positions | | |
| Owner's equity | 8,954 | 6,896 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Mar 2016 |
|---|---|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to financial results | |
| Note to financial results | - |

## Quarterly Dividends

(in millions of yens)

| | Jun 2016 | Mar 2016 | Jun 2015 |
|---|---|---|---|
| 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 | - | | - |
| Year end | | | |

| | | | |
|---|---|---|---|
| Result | | | 0.00 |
| Forecast | | 0.00 | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 0.00 |
| Forecast | | 0.00 | |
| 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)

| | Jun 2016 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 平成28年 6月期の業績予想（平成27年 7月 1日～平成28年 6月30日） |
| Preamble to forecasts | |
| Preamble to forecasts | - |
| Main table of forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 3,097 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 25.2 |
| Upper | - |
| Lower | - |
| Operating income | |
| Operating income | |
| Forecast | 1,308 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -5.9 |
| Upper | - |
| Lower | - |
| Ordinary income | |
| Ordinary income | |
| Forecast | 1,267 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -15.3 |
| Upper | - |
| Lower | - |
| Net income | |
| Net income | |
| Forecast | 835 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -16.8 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 15.13 |

| | |
|---|---|
| Upper | - |
| Lower | - |
| Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

| | Mar 2016 |
|---|---|
| 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 quarterly financial statements | |
| Applying of specific accounting of the quarterly financial statements | - |
| Note to applying of specific accounting of the quarterly financial statements | |
| Note to applying of specific accounting of the quarterly financial statements | - |

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

| | Mar 2016 |
|---|---|
| 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 | （注）詳細は添付資料4ページ「2. サマリー情報(注記事項)に関する事項（2）会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。 |

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

| | Mar 2016 | Jun 2015 | Mar 2015 |
|---|---|---|---|
| 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) | 56,147,600 | 55,213,200 | |
| Number of treasury stock at the end of fiscal year | - | - | |
| Average number of shares | 55,346,822 | | 54,518,601 |
| Note to number of issued and outstanding shares (common stock) | | | |
| Note to number of issued and outstanding shares (common stock) | (注) 当社は、平成27年6月9日開催の当社取締役会の決議に基づき、平成27年7月1日付で普通株式1株につき4株の割合で株式 | | |

| | |
|---|---|
| | 分割を行っておりま<br>す。前事業年度の期<br>首に当該株式分割が<br>行われたと仮定して期<br>末発行済株式数及び<br>期中平均株式数を算<br>定しております。 |

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