# Document and entity information

| | Jun 2017 |
|---|---|
| Company information | |
| Company information | |
| FASF member mark | true |
| Document name | 決算短信〔日本基準〕(連結) |
| Filing date | 2017-08-04 |
| Company name | AVANT CORPORATION |
| Stock exchange listings | |
| Tokyo | true |
| Tokyo 1st section | - |
| Tokyo 2nd section | - |
| Tokyo Mothers | - |
| Tokyo JASDAQ | true |
| 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 | 38360 |
| URL | http://www.avantcorp.com/ |
| Business category | |
| General Business | true |
| Specific Business | - |
| Fiscal Year End | 2017-06-30 |
| Representative | |
| Title | 代表取締役社長 |
| Name | 森川 徹治 |
| Inquiries | |
| Title | 取締役財務担当 |
| Name | 春日 尚義 |
| Tel | 03-6864-0100 |
| Other | |
| Date of general shareholders' meeting (as planned) | 2017-09-26 |
| Dividend payable date (as planned) | 2017-09-27 |
| Annual securities report filing date (as planned) | 2017-09-26 |
| Supplemental material of annual results | true |
| Way of getting | - |
| Convening briefing of annual results | true |
| Target audience | アナリスト向け |
| Note to fraction processing method | (百万円未満切捨て) |

# Business Results-Operating results

(in millions of yens)

| | Jun 2017 | Jun 2016 |
|---|---|---|
| Operating results | | |
| Operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 10,532 | 9,612 |
| % change | 9.6 | 7.7 |
| Operating income | | |
| Operating income | 1,306 | 1,109 |
| % change | 17.7 | 37.9 |
| Ordinary income | | |
| Ordinary income | 1,308 | 1,112 |
| % change | 17.6 | 39.8 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 663 | 660 |
| % change | 0.4 | 64.3 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 665 | 656 |
| Change in comprehensive income | 1.5 | 61.8 |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 70.69 | 70.38 |
| Diluted earnings per share (Yen) | - | - |
| Rate of return on equity (%) | 18.5 | 21.8 |
| Ordinary income to total assets ratio (%) | 18.7 | 18.0 |
| Operating income to net sales ratio (%) | 12.4 | 11.5 |
| Note to consolidated operating results | | |
| Investment profit (loss) on equity method | - | - |
| Note to operating results | (注) 平成28年12月１日付けで普通株式１株につき普通株式２株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定し、１株当たり当期純利益を算定しております。 | |

# Business Results-Financial positions

(in millions of yens)

| | Jun 2017 | Jun 2016 |
|---|---|---|
| Financial positions | | |
| Financial positions | | |
| Consolidated financial positions | | |
| Total assets | 7,325 | 6,709 |
| Net assets | 3,873 | 3,311 |
| Capital adequacy ratio (%) | 52.9 | 49.4 |
| Net assets per share (Yen) | 412.62 | 352.71 |
| Note to consolidated financial positions | | |
| Owner's equity | 3,873 | 3,311 |
| Note to financial positions | (注) 平成28年12月１日付けで普通株式１株につき普通株式２株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定し、１株当たり純資産を算定しております。 | |

# Business Results-Cash flows

(in millions of yens)

| | Jun 2017 | Jun 2016 |
|---|---|---|
| Cash flows | | |
| Cash flows | | |
| Consolidated cash flows | | |
| Cash flows from operating activities | 1,070 | 1,135 |
| Cash flows from investing activities | -297 | -301 |
| Cash flows from financing activities | -232 | -243 |
| Cash and equivalents, end of period | 3,947 | 3,406 |
| Note to consolidated cash flows | | |
| Note to cash flows | - | |

# Dividends

(in millions of yens)

| | Jun 2018 | Jun 2017 | Jun 2016 |
|---|---|---|---|
| Dividends | | | |
| Dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | | - | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Second quarter | | | |
| Result | | 0.00 | 0.00 |
| Forecast | 0.00 | | |
| Upper | - | | |
| Lower | - | | |
| Third quarter | | | |
| Result | | - | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | 16.00 | 22.00 |
| Forecast | 19.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | 16.00 | 22.00 |
| Forecast | 19.00 | | |
| Upper | - | | |
| Lower | - | | |
| Total dividend paid | | | |
| Total dividend paid | | | |
| Annual | | | |
| Result | | 150 | 103 |
| Payout ratio (consolidated) | | | |
| Payout ratio (%) | | | |
| Annual | | | |
| Result | | 22.6 | 15.6 |
| Forecast | 23.7 | | |
| Ratio of total amount of dividends to net assets (consolidated) | | | |
| Ratio of total amount of dividends to net assets (%) | | | |
| Annual | | | |
| Result | | 4.2 | 3.4 |
| Note to dividends | | | |
| Note to dividends | | | |

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| Annual | (注) 平成28年12月１日付けで普通株式１株につき普通株式２株の割合で株式分割を行っております。平成28年６月期については、当該株式分割前の実際の配当金の額を記載しております。 |

# Forecasts

(in millions of yens)

| | Jun 2018 |
|---|---|
| Forecasts | |
| Forecasts | |
| Title for forecasts | ３．平成30年６月期の連結業績予想（平成29年７月１日～平成30年６月30日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 11,246 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 6.8 |
| Upper | - |
| Lower | - |
| Operating income | |
| Operating income | |
| Forecast | 1,224 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -6.3 |
| Upper | - |
| Lower | - |
| Ordinary income | |
| Ordinary income | |
| Forecast | 1,224 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -6.5 |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 752 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 13.3 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 80.11 |
| Upper | - |
| Lower | - |
| Note to consolidated forecasts | |

| | |
|---|---|
| Note to forecasts | (注) 当社は年次での業務管理を行っておりますので、第２四半期（累計）の連結業績予想の記載を省略しております。詳細は、添付資料６ページ「１．経営成績等の概況（４）今後の見通し」をご覧ください。 |

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

| | Jun 2017 |
|---|---|
| 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-Changes in accounting policies and accounting estimates retrospective restatement

| | Jun 2017 |
|---|---|
| Changes in accounting policies and accounting estimates, retrospective restatement | |
| Changes in accounting policies and accounting estimates, retrospective restatement | |
| Others | |
| Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement | |
| Note to changes in accounting policies and accounting estimates, retrospective restatement | - |

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

| | Jun 2017 | Jun 2016 |
|---|---|---|
| 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) | 9,388,000 | 9,388,000 |
| Number of treasury stock at the end of fiscal year | 662 | 514 |
| Average number of shares | 9,387,372 | 9,387,486 |

Note to number of issued and outstanding shares (common stock)

| | |
|---|---|
| Note to number of issued and outstanding shares (common stock) | (注) 平成28年12月１日付けで普通株式１株につき普通株式２株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定し、発行済株式数（普通株式）を算定しております。 |

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