Financial Results for the Third Quarter Ended December 31, 2013

Feb 12, 2014

Company Name : Calsonic Kansei Corporation Stock Exchanges : Tokyo
Code No. : 7248 URL :http://www.calsonickansei.co.jp
Representative person: Hiroshi Moriya President
Contact Person :Atsuhiko Akiyama General Manager, Financial Strategy & Planning Group Tel (048)660-2161
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Scheduled date of payment of cash dividends : －
The additional materials of the Financial Results for the Third Quarter : None
The briefing session of the Financial Results for the Third Quarter : None

[Amounts are rounded down to the nearest million yen]

1. Consolidated Financial Results for the Third Quarter Ended December 31, 2013 [April 1, 2013 through December 31, 2013]

[1] Consolidated operating results

[Percent indications show percentage of changes from corresponding figures for the previous period.]

	Net sales		Operating income		Ordinary income		Net income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
FY2013 3rd quarter	658,107	14.5	18,429	190.2	20,796	171.1	18,752	710.8
FY2012 3rd quarter	574,560	1.0	6,350	(56.7)	7,670	(46.8)	2,312	(77.0)

Note: Comprehensive income FY2013 3rd quarter 27,522 million yen [661.0%]
FY2012 3rd quarter 3,616 million yen [(52.1%)]

	Net income per share-basic	Net income per share-diluted
	Yen	Yen
FY2013 3rd quarter	69.98	-
FY2012 3rd quarter	8.63	-

[2] Consolidated financial position

	Total assets	Total Shareholder's equity	Total Shareholder's equity Ratio
	Millions of yen	Millions of yen	%
FY2013 3rd quarter	388,738	172,367	41.1
FY2012	337,904	145,643	39.8

Note: Shareholder's equity FY2013 3rd quarter 159,645 million yen
FY2012 134,443 million yen

2. Situation of Dividend

	Dividend per share				
(Record date)	At 1st quarter end	At 2nd quarter end	At 3rd quarter end	At fiscal year end	Total
	Yen	Yen	Yen	Yen	Yen
FY2012	-	3.75	-	3.75	7.50
FY2013	-	3.75	-		
FY2013[Forecast]				3.75	7.50

Note: Changes in dividends forecast for FY2013 from the latest disclosure: None

3. Forecast of consolidated operating results for FY2013 [April 1, 2013 through March 31, 2014]

	Net sales		Operating income		Ordinary income		Net income		Net income per share-basic
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
FY2013	870,000	14.3	24,000	143.8	26,000	102.5	22,000	296.5	82.11

Notes 1: Changes in forecast of consolidated operating results for FY2013 from the latest disclosure: Applicable

Notes 2: Percent indications show percentage of changes from corresponding figures for the previous period adjusted by changes in accounting policies due to the revision of the accounting standards.

4.Others

[1] Significant changes in scope of consolidation: None

[2] Adoption of special accounting policies for quarterly financial statements : Applicable

[3] Changes in accounting standard, accounting estimation change and error correction

1. Changes due to changes in accounting standard : Applicable
2. Changes due to changes in accounting standard except [3]-1 : None
3. Changes due to accounting estimation change : None
4. Error correction : None

[4] Number of shares issued

1. Number of shares issued (including treasury stocks):	FY2013 3rd Quarter	273,241,631shares	FY2012	273,241,631shares
2. Number of treasury shares:	FY2013 3rd Quarter	5,302,402shares	FY2012	5,288,129shares
3. The average number of shares issued during 3rd quarter	FY2013 3rd Quarter	267,949,547shares	FY2012 3rd Quarter	267,959,294shares

***Implementation status of Quarterly review**

This Financial Results report for the Third Quarter was exempt from Quarterly review which was based on Financial Instruments and Exchange Law of Japan. As of the Third Quarter disclosing, Quarterly review for the quarterly financial statements have been completed.

***Explanation regarding the appropriate use of forecasts of business results**

The financial forecasts of business results are based on judgments and estimates that have been made using of currently available information.

By nature, such financial forecasts are subject to uncertainty and risk. Therefore, you are advised that the final results might be significantly different from the aforementioned forecasts due to changes in economic environments related to our business, market trends and exchange rate, etc.

[End]

English translation from the original Japanese-language document