



## 2. Dividends

	Dividend per share				
	End-Q1	End-Q2	End-Q3	Year-end	Annual total
	yen	yen	yen	yen	yen
Year ended December 31, 2014	-	5.00	-	5.00	10.00
Year ending December 31, 2015	-	5.00			
Year ending December 31, 2015 (Forecast)			-	5.00	10.00

Note: No revision has been made to the latest dividends forecast.

## 3. Earnings Forecast for the Fiscal Year ending December 31, 2015 (January 1, 2015 – December 31, 2015)

(Percentages indicate year-on-year changes)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	million yen	%	million yen	%	million yen	%	million yen	%	yen
Year ending December 31, 2015	56,420	9.1	6,470	1.0	6,490	(3.3)	4,200	(2.2)	86.02

Note: No revision has been made to the latest dividends forecast.

### \*Notes

- (1) Changes affecting the consolidation status of significant subsidiaries during the period: Yes

Newly consolidated: None

Newly deconsolidated: Retreat Co., Ltd.

Note: For details, please refer to “(1) Changes in Significant Subsidiaries” in Section “2. Other Information” on page 4.

- (2) Use of accounting methods specific to the preparation of quarterly consolidated financial statements: Yes

Note: For details, please refer to “(2) Application of Specific Accounting Methods for the Preparation of Quarterly Financial Statements” in Section “2. Other Information” on page 4.

- (3) Changes in accounting policy, changes in accounting estimates, and retrospective restatement

1) Changes in accordance with amendments to accounting standards, etc.: Yes

2) Changes other than noted in 1) above: None

3) Changes in accounting estimates: None

4) Retrospective restatement: None

(4) Shares issued (common stock)

	June 30, 2015	December 31, 2014
1) Number of shares issued at end of period (including treasury stock)	48,960,000	48,960,000
2) Number of shares held in treasury at end of period	131,534	131,534
	Six Months ended June 30, 2015	Six Months ended June 30, 2014
3) Average number of shares outstanding during the period	48,828,466	48,828,488

**\* Quarterly Review Status**

This report is exempt from the review requirements of Japan's Financial Instruments and Exchange Act. As of this report publication, a review of the consolidated quarterly financial statements in accordance with the Act is underway.

**\*Appropriate Use of Earnings Forecast and Other Important Information**

The above forecasts are based on information available as of this report's publication and on certain assumptions that are deemed reasonable. Actual results may differ from forecasts due to changes in the business environment. For the assumptions underlying the forecasts herein and other notice on the use of earnings forecasts, please refer to "(3) Earnings Forecast for the Fiscal Year ending December 31, 2015" in the section "1. Review of Consolidated Financial Results" on page 4 in the accompanying materials.

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## 1. Review of Consolidated Financial Results

### (1) Operating Results

In the first six months of the fiscal year ending December 31, 2015, the Japanese economy stayed on a moderate recovery path owing to increased exports, an improved employment environment and the positive impact of the decline in crude oil prices and the rise in share prices. Nevertheless, the outlook remains unclear largely due to credit concerns in Europe and China's economic slowdown.

Amid this environment, the Tsukada Group endeavored to increase sales and profitability by continuing to actively work toward creating new value in the bridal, hotel and relaxation markets; creating high-quality, appealing outlets; and providing high value-added services in order to accurately respond to customer needs that are becoming more individualized and varied.

As a result of the above factors, the Group posted consolidated net sales of ¥24,719 million in the first six months of the current fiscal year, an increase of 5.1% from the same period of the previous fiscal year. However, income declined as the number of weddings held and orders placed at existing outlets decreased from the same period a year earlier primarily due to changes in the market environment. Consequently, operating income totaled ¥1,567 million, a year-on-year decrease of 20.9%, ordinary income amounted to ¥1,610 million, a 21.2% decline from the corresponding period the year before and net income was ¥997 million, an 18.8% decrease from the first half of the previous fiscal year.

The results for each business segment were as follows.

Note that the Group's reporting segments have been changed, starting from the first quarter of the fiscal year ending December 31, 2015. The year-on-year comparisons presented below are based on figures for the same period of the previous fiscal year adjusted for the change in reportable business segments for the current fiscal year.

#### 1) Domestic wedding business

In the first six months of the fiscal year, the number of small weddings held and orders placed remained steady, but overall sales declined owing to the reduction in the number of weddings held at existing outlets during the term.

As a result, net sales in the domestic wedding business totaled ¥15,243 million, a year-on-year decrease of 5.5%, and segment operating income came to ¥2,130 million, down 16.9 % from the same period of the previous fiscal year.

#### 2) Hotel business

During the first six months of the fiscal year,, sales of the Hotel InterContinental Tokyo Bay and The Strings by InterContinental Tokyo were firm and contributed to segment sales growth, mainly boosted by the increase in the number of foreign visitors to Japan. Meanwhile, although the number of orders placed at the Group's Sasashima outlet in Nagoya scheduled to open this November is growing steadily, it booked ¥163 million for the outlet-opening preliminary expenses.

As a result, net sales in the hotel business reached ¥6,385 million, a year-on-year increase of 10.7 %. The segment recorded an operating income of ¥148 million, a year-on-year upsurge of 228.4%.

#### 3) Overseas business

During the first six months of the fiscal year,, even though market growth was stable and the number of weddings held for non-Japanese couples rose, the number of weddings held and orders placed declined from the corresponding period the year before.

As a result, net sales in the overseas business totaled ¥1,625 million, a year-on-year increase of 1.3%, and the segment broke even in terms of operating income, versus a segment operating income of ¥22 million during the same period of the previous fiscal year.

#### 4) W&R business (Wellness & Relaxation business)

In the first six months of the fiscal year,, market conditions were strong and the average spend per customer and number of customers were steady.

As a result, net sales in the W&R business totaled ¥1,463 million and segment operating income came to ¥50 million.

## (2) Financial Condition

### 1) Assets, liabilities, and net assets

Total assets at the end of the second quarter (June 30, 2015) amounted to ¥68,437 million, an increase of ¥1,167 million from the end of the previous fiscal year (December 31, 2014). This was chiefly due to an ¥876 million increase in lease and guarantee deposits.

Liabilities at the end of the second quarter totaled ¥39,077 million, an increase of ¥518 million compared with the end of the previous fiscal year. The increase in liabilities is attributable to a ¥571 million increase in advances received and the ¥1,581 million net increase in debt and bonds, which more than offset a decrease of ¥807 million in income taxes payable.

Net assets at the end of the second quarter totaled ¥29,359 million, an increase of ¥649 million from the end of the previous fiscal year. This rise was mainly due to the booking of ¥997 million in net income for the period, which outweighed the ¥244 million in dividends paid from retained earnings.

### 2) Cash Flow

Cash and cash equivalents (“cash”) at the end of the second quarter rose by ¥92 million from the end of the previous fiscal year to ¥17,447 million.

Cash flows and factors behind changes in the cash flows during the six months ended June 30, 2015, are explained below.

#### (Operating Cash Flow)

Cash provided by operating activities totaled ¥1,103 million, a decrease of 18.2% from the first half of the previous fiscal year. The main factors were ¥1,576 million in income before income taxes and minority interests and ¥1,288 million in depreciation and amortization, the sum of which was partially offset by ¥1,573 million in income taxes paid.

#### (Investing Cash Flow)

Cash used in investing activities totaled ¥2,327 million, an upsurge of 116.2% from the first half of the previous fiscal year. The increase mainly reflects outflows of ¥1,234 million for the purchase of tangible assets and ¥965 million in lease and guarantee deposits.

#### (Financing Cash Flow)

Cash provided by financing activities at the end of the first half of the fiscal year totaled ¥1,310, compared with ¥516 million in cash used in the same period of the previous year. This primarily reflects ¥1,560 million in inflows from debt and bonds, which outweighed ¥244 million in dividends paid to shareholders.

### **(3) Earnings Forecast for the Fiscal Year Ending December 31, 2015**

There is no change to the consolidated earnings forecasts for the year ending December 31, 2015, which the Company announced on February 13, 2015.

## **2. Other Information**

### **(1) Changes in Significant Subsidiaries**

Effective from the second quarter (April 1, 2015 to June 30, 2015) of the current fiscal year, Retreat Co., Ltd. has been absorbed by and merged with RAJA Co., Ltd., and, therefore, has been deconsolidated.

### **(2) Application of Specific Accounting Methods for the Preparation of Quarterly Financial Statements**

#### **(Simplified accounting methods)**

##### 1) Calculation method for depreciation of fixed assets

Depreciation expenses for assets to which the declining-balance method is applied are calculated by allocating a quarterly proportion of the amount for the full financial year.

##### 2) Calculation method for deferred tax assets and deferred tax liabilities

Regarding judgments on the amount of recoverable deferred tax assets, the Company has determined that there have been no significant changes in the economic environment or emergence of temporary differences since the end of the previous financial year, and therefore the calculations are based on future earnings forecasts from the previous year and tax planning methods.

#### **(Special accounting treatments)**

##### Calculation of taxes

The Company calculates tax liabilities by producing a reasonable estimate of the effective tax rate after applying tax-effect accounting to income before income taxes and minority interests for the fiscal year, which encompasses the six months ended June 30 2015, and then multiplying income (loss) before income taxes and minority interests by this estimated effective tax rate. In cases where this estimated effective tax rate cannot be used, the statutory effective tax rate is used.

### **(3) Changes in Accounting Policy, Changes in Accounting Estimates, and Retrospective Restatement**

**(Application of Accounting Standard for Retirement Benefits, etc.)**

“Accounting Standard for Retirement Benefits” (Accounting Standards Board of Japan - ASBJ - Statement No. 26 of May 17, 2012) and “Guidance on Accounting Standard for Retirement Benefits” (ASBJ Guidance No. 25 of March 26, 2015) have now been applied, effective from the first quarter of the current consolidated fiscal year ending December 31, 2015, in accordance with the provisions of Article 35 of the Accounting Standard for Retirement Benefits and Article 67 of the Guidance on Accounting Standard for Retirement Benefits. As a result, the method for calculating retirement benefit obligations and service costs, as well as the method of determining the discount rate, has been revised, and the method for attributing projected benefits to periods has been changed from the straight-line basis to the benefit formula basis.

As of the beginning of the first six months of the fiscal year ending December 31, 2015 (January 1, 2015), there was no effect resulting from the said revision on the net defined benefit liability, retained earnings and on the income statement.

### 3. Consolidated Financial Statements

#### (1) Consolidated Balance Sheets

	(millions of yen)	
	December 31, 2014	June 30 2015
	Amount	Amount
<b>Assets</b>		
<b>Current assets</b>		
Cash and deposits	13,441	13,501
Accounts receivable - trade	871	846
Marketable securities	4,214	4,243
Merchandise	40	45
Raw materials and supplies	480	529
Other	1,922	2,249
Allowance for doubtful receivables	(46)	(46)
<b>Total current assets</b>	<b>20,923</b>	<b>21,369</b>
<b>Fixed assets</b>		
Tangible assets		
Buildings and structures, net	14,835	14,337
Land	11,023	11,052
Other, net	2,251	2,724
<b>Total tangible assets</b>	<b>28,109</b>	<b>28,114</b>
Intangible assets		
Goodwill	2,805	2,671
Other	193	196
<b>Total intangible assets</b>	<b>2,999</b>	<b>2,868</b>
Investments and other assets		
Investment securities	3,920	3,963
Lease and guarantee deposits	7,676	8,552
Other	3,695	3,461
Allowance for doubtful receivables	(164)	-
<b>Total investments and other assets</b>	<b>15,127</b>	<b>15,977</b>
<b>Total fixed assets</b>	<b>46,236</b>	<b>46,959</b>
<b>Deferred assets</b>	<b>108</b>	<b>108</b>
<b>Total assets</b>	<b>67,269</b>	<b>68,437</b>

	December 31, 2014	(millions of yen) June 30, 2015
	Amount	Amount
<b>Liabilities</b>		
<b>Current liabilities</b>		
Accounts payable - trade	2,327	2,065
Current portion of long-term debt	2,426	2,498
Current portion of bonds	684	724
Income taxes payable	1,634	827
Advances received	1,188	1,759
Provision for loss on liquidation of subsidiaries and affiliates	-	18
Provision for point card certificates	18	-
Other	3,184	2,690
<b>Total current liabilities</b>	<b>11,463</b>	<b>10,584</b>
<b>Fixed liabilities</b>		
Bonds	3,422	3,920
Convertible bonds with stock acquisition rights	5,000	5,000
Long-term debt	15,613	16,584
Net defined benefit liability	308	332
Provision for directors' retirement benefits	681	671
Asset retirement obligations	1,419	1,408
Other	650	575
<b>Total fixed liabilities</b>	<b>27,094</b>	<b>28,493</b>
<b>Total liabilities</b>	<b>38,558</b>	<b>39,077</b>
<b>Net assets</b>		
<b>Shareholders' equity</b>		
Capital stock	472	472
Capital surplus	634	634
Retained earnings	27,238	27,991
Treasury stock	(88)	(88)
<b>Total shareholders' equity</b>	<b>28,256</b>	<b>29,009</b>
<b>Accumulated other comprehensive income</b>		
Net unrealized gain on available-for-sale securities	167	106
Deferred gain (loss) on derivatives under hedge accounting	7	-
Foreign currency translation adjustments	282	247
Remeasurements of defined benefit plan	(3)	(3)
<b>Total accumulated other comprehensive income</b>	<b>454</b>	<b>350</b>
<b>Total net assets</b>	<b>28,710</b>	<b>29,359</b>
<b>Total liabilities and net assets</b>	<b>67,269</b>	<b>68,437</b>

**(2) Consolidated Statements of Income and Comprehensive Income**  
**Consolidated Statements of Income**

	Six months ended June 30, 2014	Six months ended June 30, 2015
	Amount	Amount
<b>Net sales</b>	23,511	24,719
Cost of sales	15,887	16,678
<b>Gross profit</b>	7,624	8,040
<b>Selling, general and administrative expenses</b>	5,643	6,473
<b>Operating income</b>	1,981	1,567
<b>Non-operating income</b>		
Interest income	36	41
Dividend income	59	36
Gain on investments in silent partnership	59	60
Foreign exchange gains	58	21
Other	20	30
Total non-operating income	234	190
<b>Non-operating expenses</b>		
Interest expenses	105	112
Loss on valuation of derivatives	57	23
Other	7	10
Total non-operating expenses	170	147
<b>Ordinary income</b>	2,044	1,610
<b>Extraordinary Income</b>		
Gain on sales of investment securities	7	-
Gain on sales of fixed assets	0	1
Total extraordinary income	8	1
<b>Extraordinary loss</b>		
Loss on disposal of fixed assets	21	3
Provision for loss on liquidation of subsidiaries and affiliates	-	18
Other	-	14
Total extraordinary loss	21	35
<b>Income before income taxes and minority interests</b>	2,031	1,576
<b>Income taxes</b>	804	579
<b>Income before minority interests</b>	1,227	997
<b>Minority interests in income (loss)</b>	(1)	-
<b>Net income</b>	1,228	997

## Consolidated Statements of Comprehensive Income

	(millions of yen)	
	Six months ended June 30, 2014	Six months ended June 30, 2015
	Amount	Amount
<b>Income before minority interests</b>	1,227	997
<b>Other comprehensive income</b>		
Net unrealized gain on available-for-sale securities	26	(60)
Deferred gain (loss) on derivatives under hedge accounting	(26)	(7)
Foreign currency translation adjustments	(39)	(35)
Remeasurements of defined benefit plan	-	(0)
Total other comprehensive income	(39)	(103)
<b>Comprehensive income</b>	1,187	893
(Breakdown)		
Comprehensive income attributable to owners of the parent	1,187	893
Comprehensive income attributable to minority interests	-	-

### (3) Consolidated Statements of Cash Flows

	Six months ended June 30, 2014	(millions of yen) Six months ended June 30, 2015
	Amount	Amount
<b>Cash flows from operating activities</b>		
Income before income taxes and minority interests	2,031	1,576
Depreciation and amortization	1,322	1,288
Amortization of goodwill	64	158
Amortization of bonds issuance costs	6	10
Loss on disposal of fixed assets	21	3
(Gain) loss on valuation of derivatives	57	23
(Gain) loss on sales of investment securities	(7)	-
Increase (decrease) in allowance for doubtful receivables	0	(0)
Increase (decrease) in provision for employees' retirement benefits	22	-
Increase (decrease) in net defined benefit liability	-	24
Increase (decrease) in provision for directors' retirement benefits	19	(10)
Increase (decrease) in provision for point card certificates	-	(18)
Increase (decrease) in provision for loss on liquidation of subsidiaries and affiliates	-	18
Interest and dividend income	(96)	(78)
Interest expenses	105	112
Foreign exchange (gain) loss	(16)	(33)
(Gain) loss on investments in silent partnership	(59)	(60)
(Increase) decrease in notes and accounts receivable - trade	(115)	25
(Increase) decrease in inventories	(61)	(53)
Increase (decrease) in notes and accounts payable - trade	(109)	(262)
Increase (decrease) in advances received	354	573
Increase (decrease) in other liabilities	48	(114)
Other - net	(441)	(465)
Sub total	3,148	2,718
Interest and dividends received	87	71
Interest paid	(107)	(113)
Income taxes paid	(1,779)	(1,573)
<b>Net cash provided by (used in) operating activities</b>	<b>1,349</b>	<b>1,103</b>

	Six months ended June 30, 2014	Six months ended June 30, 2015
	Amount	Amount
<b>Cash flows from investing activities</b>		
Purchase of tangible assets	(974)	(1,234)
Purchase of intangible assets	(25)	(40)
Purchase of investment securities	(101)	(199)
Proceeds from sales of investment securities	22	91
Payments for asset retirement obligations	-	(21)
Additional purchase of subsidiaries' shares	-	(24)
Loans receivable	(40)	(5)
Collection of loans receivable	100	5
Lease and guarantee deposits	(107)	(965)
Collection of lease and guarantee deposits	58	66
Other - net	(8)	0
Net cash provided by (used in) investing activities	(1,076)	(2,327)
<b>Cash flows from financing activities</b>		
Proceeds from long-term debt	1,500	2,300
Repayments of long-term debt	(1,525)	(1,267)
Proceeds from issuance of bonds	-	990
Payments for redemption of bonds	(242)	(462)
Dividends paid to shareholders	(244)	(244)
Other - net	(4)	(5)
Net cash provided by (used in) financing activities	(516)	1,310
<b>Foreign currency translation adjustments on cash and cash equivalents</b>	(20)	6
<b>Net increase (decrease) in cash and cash equivalents</b>	(263)	92
<b>Cash and cash equivalents, beginning of period</b>	13,758	17,354
<b>Increase in cash and cash equivalents from newly consolidated subsidiary</b>	56	-
<b>Cash and cash equivalents, end of period</b>	13,551	17,447

**(4) Notes on the Financial Statements****(Note on the Going-concern Assumption)**

Not applicable.

**(Note on Significant Changes in the Amount of Shareholders' Equity)**

Not applicable.

**(Segment and Other Information)****(Segment Information)**

I. Six months ended June 30, 2014 (January 1 to June 30, 2014)

1. Net sales and income/loss by reportable segment

	Reportable segment					(millions of yen)	
	Domestic wedding business	Hotel business	Overseas business	W&R business	Total	Adjustments (note 1)	Amount recorded on consolidated statements of income (note 2)
Net sales							
Sales to outside customers	16,136	5,770	1,605	-	23,511	-	23,511
Inter-segment sales and transfers	338	83	0	-	422	(422)	-
Total	16,475	5,854	1,605	-	23,934	(422)	23,511
Segment income	2,564	45	22	-	2,631	(650)	1,981

Notes: 1. Minus 650 million yen adjustments for the segment income includes 25 million yen elimination of inter-segment sales and minus 675 million yen corporate expenses that are not allocated to each reportable segment. The main component of these unallocated corporate expenses is SG&A expenses that are not attributable to reportable segments.

2. Segment income adjustments are based on operating income reported on the quarterly consolidated statements of income for the corresponding period.

2. Impairment loss on fixed assets or goodwill by reportable segment

Not applicable.

II. Six months ended June 30, 2015 (January 1 to June 30, 2015)

1. Net sales and income/loss by reportable segment

	Reportable segment					(millions of yen)	
	Domestic wedding business	Hotel business	Overseas business	W&R business	Total	Adjustments (note 1)	Amount recorded on consolidated statements of income (note 2)
Net sales							
Sales to outside customers	15,243	6,385	1,625	1,463	24,719	-	24,719
Inter-segment sales and transfers	416	115	0	-	532	(532)	-
<b>Total</b>	<b>15,659</b>	<b>6,501</b>	<b>1,626</b>	<b>1,463</b>	<b>25,251</b>	<b>(532)</b>	<b>24,719</b>
<b>Segment income (loss)</b>	<b>2,130</b>	<b>148</b>	<b>(0)</b>	<b>50</b>	<b>2,329</b>	<b>(762)</b>	<b>1,567</b>

- Notes: 1. Minus 762 million yen adjustments for the segment income or loss includes 8 million yen elimination of inter-segment sales and minus 770 million yen corporate expenses that are not allocated to each reportable segment. The main component of these unallocated corporate expenses is SG&A expenses that are not attributable to reportable segments.
2. Segment income or loss adjustments are based on operating income reported on the quarterly consolidated statements of income for the corresponding period.

2. Change in Reportable Segment

(Change in classification of reportable segments)

Effective from the first quarter of the current consolidated fiscal year ending December 31, 2015, Yagoto outlet and Sasashima outlet, which used to belong to the "Domestic wedding business" segment, have now been classified in the "Hotel business" segment. This is in accordance with the change in the management segmentation for the purpose of evaluating and managing the business performance of each reportable segment more appropriately.

Consequently, compared to the old classification, net sales of the "Hotel business" segment increased by 836 million yen, and its segment income decreased by 108 million yen, while net sales of the "Domestic wedding business" decreased by 836 million yen and its segment income grew by 108 million yen.

The segment information for the six months ended June 30, 2014 has been restated, reflecting this segment change.

3. Impairment loss on fixed assets or goodwill by reportable segment

Not applicable.

#### 4. Supplementary Information

##### Weddings Held, Orders Received, and Sales volume

###### 1) Number of weddings held

	Six months ended June 30, 2014	Six months ended June 30, 2015	Year ended December 31, 2014
Segment	Number of weddings held (cases)	Number of weddings held (cases)	Number of weddings held (cases)
Domestic wedding business	4,562	4,414	9,873
Hotel business	498	581	1,133
Overseas business	1,427	1,305	3,025
Total	6,487	6,300	14,031

Note: Classification of reportable segments has been changed since the first three months ended March 31, 2015. The figures for the six months ended June 30, 2014 and for the full year ended December 31, 2014, have been readjusted to the new reportable segments.

###### 2) Orders received

	Six months ended June 30, 2014		Six months ended June 30, 2015		Year ended December 31, 2014	
Segment	Orders received (cases)	Order backlog (cases)	Orders received (cases)	Order backlog (cases)	Orders received (cases)	Order backlog (cases)
Domestic wedding business	5,456	6,276	5,182	6,056	9,779	5,288
Hotel business	684	860	1,024	1,288	1,304	845
Overseas business	1,593	1,643	1,285	1,354	2,922	1,374
Total	7,733	8,779	7,491	8,698	14,005	7,507

Note: Classification of reportable segments has been changed since the first three months ended March 31, 2015. The figures for the six months ended June 30, 2014 and for the full year ended December 31, 2014, have been readjusted to the new reportable segments.

###### 3) Sales volume

	Six months ended June 30, 2014	Six months ended June 30, 2015	Year ended December 31, 2014
Segment	million yen	million yen	million yen
Domestic wedding business	16,136	15,243	35,023
Hotel business	5,770	6,385	12,462
Overseas business	1,605	1,625	3,458
W&R business	-	1,463	747
Total	23,511	24,719	51,691

- Notes:
1. Classification of reportable segments has been changed since the first three months ended March 31, 2015. The figures for the six months ended June 30, 2014 and for the full year ended December 31, 2014, have been readjusted to the new reportable segments.
  2. Inter-segment transactions have been eliminated from the amounts shown above.
  3. The above amounts do not include consumption tax.