Consolidated Quarterly Financial Results (based on Japanese standards) For the three months ended June 30, 2015

July 28, 2015

Company name:	FANUC CORPORATION	Stock exchange listing: Tokyo	Stock Exchange
Stock code:	6954	URL http://www.fanuc.co.jp	
Representative:	(Title) President and CEO	(Name) Yoshiharu Inaba	
Contact:	(Title) Manager, Public Relations	(Name) Keisuke Fujii	Tel: (0555) 84-5555

1. Consolidated Financial Results for the Three months Ended June 30, 2015 (April 1, 2015 – June 30, 2015)

(1) Consolidated Results of Operations

(% represents change from the corresponding previous three months period)

	V · · · · ·		0		1 0 1			
Three months ended June 30	Net sal	es	Operating income O		Ordinary income		Net income attributable to shareholders of parent company	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
2015	197,420	20.9	73,962	11.4	78,716	13.1	50,765	12.3
2014	163,315	53.5	66,399	91.7	69,598	91.3	45,191	99.0
Note: Comprehensive income April-lune 2015 ¥56 759 million 25 9%								

April-June 2015 ¥56,759 million April-June 2014 ¥45,086 million

Three months ended June 30	Net income per share basic	Diluted net income per share
	Yen	Yen
2015	259.48	—
2014	230.96	—

(2) Consolidated Financial Position

Million of yen Million of yen June 30, 2015 1,519,827 1,346,457 88	
	%
March 31, 2015 1,611,626 1,386,695 85	;

(Ref.) Equity: June 30, 2015 ¥1,339,242million

March 31, 2015 ¥1,379,177 million

33.4%

2. Dividends

	Dividends per share							
	June 30	June 30 Sept. 30 Dec. 31 Mar. 31 (Year end) Full yea						
	Yen	Yen	Yen	Yen	Yen			
2014	—	144.69	—	491.93	636.62			
2015	—							
2015(forecast)		_	_	_	—			

Note: We have not changed the forecasts of dividends from the latest ones.

Note: With regard to the forecasts of the second quarter-ended dividends and year-end dividends for the year ending March 31, 2016, we expect to disclose them promptly after we become able to disclose them.

3. Consolidated Financial Results Forecasts for the Year Ending March 31, 2016 (April 1, 2015 – March 31, 2016) (% represents change from the same period of the previous year.)

	Net sale	s	Operating income		Ordinary in	Ordinary income		Net income attributable to shareholders of parent company	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
2 nd Quarter (Cumulative)	348,900	1.8	127,800	(7.6)	135,200	(6.8)	90,400	(4.2)	462.07
Fiscal period	628,300	(13.9)	218,200	(26.7)	233,100	(25.3)	159,500	(23.2)	815.27

Note: We have changed the forecasts of financial results from the latest ones.

4. Notes

 (1) Important changes in scope of consolidation (Changes in certain subsidiaries requiring cl 		consolidation) :	No
(2) Application of the accounting method sp financial statements	ecific to quarterly	consolidated	No
(3) Changes in accounting principles and accour	nting estimates, and	revisions/restaten	nents
① Changes associated with changes in acco	ounting standards	: Applicat	ble
② Changes in accounting principles other th	an ①	: No	
③ Changes in accounting estimates		: No	
④ Revisions/restatements Note: For details, please see "4. Other accounting estimate, and revisions/re	Information (3)C estatements" on Pa	: No hanges in accou age 7 in Attachme	nting principles and nt.
(4) Number of shares outstanding (Common	share)		
 Number of shares outstanding at the en June 30, 2015 	nd of the period (ir 205,942,215 shares	ncluding treasury s March 31, 2014	
② Number of treasury stocks June 30, 2015	10,302,282	March 31, 2014	43,863,212

		shares	·	shares
3	Average number of shares during the per April-June 2015	riod 195,641,499 shares	April-June 2014	195,669,838 shares

* Status of quarterly review

These quarterly financial results are not subject to the quarterly review based on the Financial Instruments and Exchange Law. The review process for the quarterly financial statements based on the Financial Instruments and Exchange Law has not been completed at the time of the disclosure of these results.

Statements on the proper use of financial forecasts and other special notes Any forecasts described in this report are subject to uncertain factors such as supply and demand trends, industry competition, economic conditions, and others in major markets. Actual results may differ from these forecasts. With regard to the forecasts of the second quarter-end and year-end dividends for the year ending March 31, 2016, we expect to disclose them promptly after we become able to disclose them. Table of Contents of Accompanying Documents

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1. Results of Operations and Financial Position

(1) Results of Operations

The results for the first quarter (April to June 2015) for the FA Division were steady in Japan and the Americas, due to stable demands from investments in plant and equipment. Sales in Europe remained relatively unchanged, and the future of the Chinese market is uncertain with a sign of a slowdown. Overall sales in the FA Division remained consistent. In the Robot Division, demands were high in both the automotive industry and general industries in the Americas and China, and demands, particularly from general industries, remained active in Europe. Results for the Robot Division were very positive as a whole. In the Robomachine Division, all businesses of ROBODRILL (small machining center), ROBOSHOT (electric injection molding machine) and ROBOCUT (wire-cut electric discharge machine) were steady. Although sales due to the short-term demands from a sector in the IT industry continued to be active during the first quarter, orders are decreasing rapidly towards the end of the first quarter, and are expected to diminish further from the second quarter on.

Under these circumstances, the FANUC Group shall strive to make customers feel more secure and trust the FANUC Group even more as regards our products and services, by becoming united as one group under the slogan of "Service First" and "One FANUC", so that we shall further persevere and develop.

As a result, at the end of the first quarter of the current fiscal year, FANUC posted consolidated net sales totaling ¥197,420 million, up 20.9%, consolidated ordinary income totaling ¥78,716 million, up 13.1%, and consolidated net income totaling ¥50,765 million, up 12.3%, compared with the corresponding period of the previous fiscal year.

Looking at the performance by business group, the FA Group posted consolidated sales totaling ¥52,349 million, down 4.4%, the Robot Group posted consolidated sales totaling ¥45,431 million, up 29.6%, the Robomachine Group posted consolidated sales totaling ¥79,860 million, up 42.2%, and the Service Group posted consolidated sales totaling ¥19,780 million, up14.0%, compared with the corresponding period of the previous fiscal year.

* "Net income" in "Results of Operations and Financial Position" means "Net income attributable to shareholders of parent company" in the Statement of Income.

(2) Financial Position

Total asset decreased ¥91,799 million to ¥1,519,827 million compared with the end of the previous fiscal year. The main decrease is ¥97,044 million in cash and deposits.

Total liabilities decreased ¥51,561 million to ¥173,370 million compared with the end of the previous fiscal year.

Total net assets decreased ¥40,238 million to ¥1,346,457 million from the end of the previous fiscal year.

We cancelled our treasury shares exceeding the 5% of the total number of issued shares (33,566,102 shares, ¥239,471 million) based on the new shareholder return policy we announced on April 27, 2015. (There was no effect on the amount of total net assets.)

(3) Financial Results Forecasts

Orders due to short-term demands from a sector in the IT industry which have been active until now, decreased rapidly towards the end of the first quarter, and are expected to slow down further during and after the second quarter of fiscal year 2015. Additionally, trends in investments in plant and equipment in China and other countries remain unforeseeable.

Under these circumstances, we have revised our financial forecasts for the first half of the fiscal year 2015 (April 1, 2015 through September 30, 2015), and for the fiscal year 2015 (April 1, 2015 through March 31, 2016) as follows.

For the first half of the fiscal year 2015 (April 1, 2015 through September 30, 2015)

			(Millions of yen)
	Previous forecast	New forecast	Comparison with
			Previous year (%)
Net sales	384,000	348,900	(9.1)
Operating income	159,400	127,800	(19.8)
Ordinary income	166,900	135,200	(19.0)
Net income	114,100	90,400	(20.8)

For the fiscal year 2015 (April 1, 2015 through March 31, 2016)

(Millions of yen)

	Previous forecast	New forecast	Comparison with
			Previous year (%)
Net sales	680,100	628,300	(7.6)
Operating income	264,600	218,200	(17.5)
Ordinary income	279,400	233,100	(16.6)
Net income	191,200	159,500	(16.6)

Note: The currency rate applied to the period from April 1, 2015 to March 31, 2016 is averaged at 115 yen/US dollar and 125 yen/euro.

2. Consolidated Quarterly Balance Sheet

Notes and accounts receivable – trade 135,127 131,1 Securities 120,000 130,0 Merchandise and finished goods 54,280 55,1 Work in process 42,859 44, Raw materials and supplies 11,662 14, Deferred income tax 26,686 22, Others 13,669 8, Allowance for doubtful accounts (2,164) (1,63) Noncurrent assets 1,273,355 1,179, Noncurrent assets 1,273,355 1,179, Noncurrent assets 950 1,1 Investment assets 950 1,1 Investment securities 59,753 55, Other, net 11,643 11,1 Investment securities 59,753 55, Others 11,643 11,1 Allowance for doubtful accounts (0) 1 Total noncurrent assets 71,396 67,7 Total noncurrent assets 338,271 340,0 Others 71,396 67,7			(Millions of Yen)
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Total noncurrent assets338,271340,Total Assets1,611,6261,519,Liabilities1,611,6261,519,Current liabilities:20,57232,Income taxes payable – trade40,57232,Income taxes payable72,21924,Warranty reserves6,5466,Others53,27456,Total current liabilities:172,611119,Noncurrent liabilities:4,7663,Liability related to retirement benefits47,53450,Others4,7863,53,220Total noncurrent liabilities52,32053,Total noncurrent liabilities52,32053,Total noncurrent liabilities52,32053,Total stareholders' equity69,01469,Capital stock69,01469,Capital surplus96,27796,Retained earnings1,500,6351,215,Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Securities29,37236,Accumulated adjustment29,372Total accumulated other comprehensive26,10631,Non-ControllingInterests in Consolidated7,5187,Subsidiaries1,386,6951,346,1,346,	Allowance for doubtful accounts	(0)	(0
Total Assets1,611,6261,519,1LiabilitiesCurrent liabilities:232,1Notes and accounts payable – trade40,57232,1Income taxes payable72,21924,1Warranty reserves6,5466,6Others53,27456,5Total current liabilities:172,611119,1Noncurrent liabilities:47,53450,0Uters4,7863,173,1Total noncurrent liabilities:224,931173,3Total current liabilities52,32053,1Total noncurrent liabilities52,32053,1Total Liabilities224,931173,3Net Assets96,27796,6Shareholders' equity96,27796,6Capital stock69,01469,1Capital stock69,01469,1Capital stock69,01469,1Capital stock69,0147,5Total shareholders' equity1,353,0711,307,1Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Accumulated adjustment29,37236,1Accumulated adjustment to retirement(10,748)(12,2Denefits26,10631,1Total accumulated other comprehensive26,10631,2Subsidiaries7,5187,5187,514Total net assets1,386,6951,346,695	Total investments and other assets	71,396	67,57
Liabilities Current liabilities: Notes and accounts payable – trade Notes and accounts payable – trade Nucer accounts payable – trade Nucer accounts payable – trade Nucer accounts payable – trade Others Total current liabilities Liability related to retirement benefits Liability related to retirement benefits Noters Noters Liability related to retirement benefits Noters	Total noncurrent assets	338,271	340,57
Liabilities Current liabilities: Notes and accounts payable – trade Notes and accounts payable – trade Nucurrent liabilities: Liability reserves Conters Liability related to retirement benefits Liability related to retirement benefits Conters Liability related to retirement benefits Conters Note Assets Shareholders' equity Capital stock Capital s	Total Assets	1,611,626	1,519,82
Current liabilities:Notes and accounts payable – trade40,57232,4Income taxes payable72,21924,4Warranty reserves6,5466,6Others53,27456,5Total current liabilities172,611119,7Noncurrent liabilities:47,53450,0Liability related to retirement benefits47,7863,7Total noncurrent liabilities52,32053,1Total noncurrent liabilities52,32053,1Total noncurrent liabilities52,32053,1Total Liabilities52,32053,1Total Liabilities52,32053,1Net Assets59,27796,277Shareholders' equity96,27796,277Capital stock69,01469,014Capital surplus96,27796,273Retained earnings1,500,6351,215,1Treasury stocks(312,855)(73,5Total offference on available-for-sale7,4827,securities7,4827,Valuation difference on available-for-sale7,4827,Securities26,10631,Total accumulated other comprehensive26,10631,Non-ControllingInterests in Consolidated7,5187,Total net assets1,386,6951,346,	Liabilities		
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Income taxes payable72,21924,Warranty reserves6,5466,Others53,27456,Total current liabilities172,611119,Noncurrent liabilities:4,753450,Liability related to retirement benefits4,7863,Total noncurrent liabilities52,32053,Total noncurrent liabilities224,931173,Net AssetsShareholders' equity224,931173,Capital stock69,01469,Capital stock69,01469,Capital surplus96,27796,Retained earnings1,500,6351,215,Treasury stocks(312,855)(73,5)Total shareholders' equity1,353,0711,307,Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Securities26,10631,12,25,Total accumulated other comprehensive26,10631,Total accumulated other comprehensive26,10631,Total accumulated other comprehensive7,5187,518Total accumulated other comprehensive7,5187,518,Total accumulated other comprehensive31,050,0551,346,055Non-ControllingInterests in Consolidated7,5187,518Total net assets1,386,6951,346,0551,346,055		40 572	32,00
Warranty reserves6,5466,Others53,27456,Total current liabilities172,611119,Noncurrent liabilities:172,611119,Liability related to retirement benefits47,53450,Others4,7863,Total noncurrent liabilities52,32053,Total noncurrent liabilities224,931173,Net Assets224,931173,Net Assets96,27796,Capital stock69,01469,Capital stock(312,855)(73,5)Treasury stocks(312,855)(73,5)Total shareholders' equity1,353,0711,307,Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Foreign currency translation adjustment29,37236,Accumulated adjustment to retirement(10,748)(12,2)benefitsTotal accumulated other comprehensive26,10631,Total accumulated other comprehensive26,10631,Total accumulated other comprehensive7,5187,Subsidiaries7,5187,Total net assets1,386,6951,346,			
Others53,27456,Total current liabilities172,611119,Noncurrent liabilities:172,611119,Liability related to retirement benefits47,53450,Others4,7863,Total noncurrent liabilities52,32053,Total noncurrent liabilities52,32053,Total Liabilities224,931173,Net Assets96,27796,Shareholders' equity96,27796,Capital stock69,01469,Capital surplus96,27796,Retained earnings1,500,6351,215,Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale securities7,4827,Foreign currency translation adjustment benefits29,37236,Accumulated adjustment to retirement income(loss)(10,748)(12,2Total accumulated other comprehensive income(loss)26,10631,Non-Controlling subsidiaries7,5187,Total net assets1,386,6951,346,			6,65
Total current liabilities172,611119,Noncurrent liabilities:1Liability related to retirement benefits47,53450,Others4,7863,Total noncurrent liabilities52,32053,Total Liabilities224,931173,Net Assets224,931173,Shareholders' equity69,01469,Capital stock69,01469,Capital stock69,01469,Capital surplus96,27796,Retained earnings1,500,6351,215,Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale securities7,4827,Foreign currency translation adjustment benefits29,37236,Total accumulated other comprehensive income(loss)26,10631,Non-Controlling Subsidiaries7,5187,Non-Controlling Interests in Consolidated Subsidiaries7,5187,Total net assets1,386,6951,346,			
Noncurrent liabilities:Liability related to retirement benefits47,53450,Others4,7863,Total noncurrent liabilities52,32053,Total Liabilities224,931173,Net Assets224,931173,Shareholders' equity69,01469,Capital stock69,01469,Capital stock69,01469,Capital surplus96,27796,Retained earnings1,500,6351,215,Treasury stocks(312,855)(73,55)Total shareholders' equity1,353,0711,307,Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Foreign currency translation adjustment29,37236,Accumulated adjustment to retirement(10,748)(12,2)Total accumulated other comprehensive26,10631,Total accumulated other comprehensive26,10631,Total accumulated other comprehensive7,5187,Subsidiaries7,5187,Total net assets1,386,6951,346,695			
Liability related to retirement benefits47,53450,Others4,7863,Total noncurrent liabilities52,32053,Total Liabilities224,931173,Net Assets224,931173,Net Assets5224,931Shareholders' equity96,27796,Capital stock69,01469,Capital stock69,0131,215,Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Foreign currency translation adjustment29,37236,Accumulated adjustment to retirement(10,748)(12,2)Total accumulated other comprehensive26,10631,Total accumulated other comprehensive26,10631,Non-Controlling Interests in Consolidated7,5187,Subsidiaries1,386,6951,346,		172,011	119,70
Others4,7863,1Total noncurrent liabilities52,32053,1Total Liabilities224,931173,1Net Assets224,931173,1Shareholders' equity69,01469,1Capital stock69,01469,1Capital surplus96,27796,2Retained earnings1,500,6351,215,1Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,4Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Foreign currency translation adjustment29,37236,1Accumulated adjustment to retirement(10,748)(12,2)Total accumulated other comprehensive26,10631,7Total accumulated other comprehensive7,5187,518Total net assets1,386,6951,346,695			
Total noncurrent liabilities52,32053,Total Liabilities224,931173,Net Assets224,931173,Net Assets224,931173,Shareholders' equity69,01469,Capital stock69,01469,Capital surplus96,27796,Retained earnings1,500,6351,215,Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Foreign currency translation adjustment29,37236,Accumulated adjustment to retirement(10,748)(12,2Denefits7,5187,Subsidiaries7,5187,Total net assets1,386,6951,346,	Liability related to retirement benefits	47,534	50,43
Total Liabilities224,931173,1Net AssetsShareholders' equityCapital stock69,01469,014Capital stock69,01469,01469,014Capital surplus96,27796,27796,277Retained earnings1,500,6351,215,20Treasury stocks(312,855)(73,55)Total shareholders' equity1,353,0711,307,40Accumulated other comprehensive income(loss)Valuation difference on available-for-sale7,482Valuation difference on available-for-sale7,4827,518Foreign currency translation adjustment29,37236,14Accumulated adjustment to retirement(10,748)(12,22)benefits10,748(12,22)Total accumulated other comprehensive26,10631,7Non-Controlling Interests in Consolidated7,5187,3Subsidiaries1,386,6951,346,5		4,786	3,22
Net AssetsShareholders' equityCapital stock69,014Capital surplus96,277Retained earnings1,500,635Treasury stocks(312,855)Total shareholders' equity1,353,071Accumulated other comprehensive income(loss)Valuation difference on available-for-sale7,482Foreign currency translation adjustment29,372Accumulated adjustment to retirement(10,748)Total accumulated other comprehensive26,106Total accumulated other comprehensive26,106Total net assets1,386,695Total net assets1,386,695	Total noncurrent liabilities	52,320	53,66
Shareholders' equityCapital stock69,01469,0Capital surplus96,27796,1Retained earnings1,500,6351,215,1Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,4Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Foreign currency translation adjustment29,37236,4Accumulated adjustment to retirement benefits(10,748)(12,2)Total accumulated other comprehensive income(loss)26,10631,7Non-Controlling Subsidiaries7,5187,5Total net assets1,386,6951,346,5	Total Liabilities	224,931	173,37
Capital stock69,01469,0Capital surplus96,27796,2Retained earnings1,500,6351,215,3Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,4Accumulated other comprehensive income(loss)7,4827,5Valuation difference on available-for-sale7,4827,5Foreign currency translation adjustment29,37236,6Accumulated adjustment to retirement(10,748)(12,2)Denefits70tal accumulated other comprehensive26,10631,7Non-ControllingInterests in Consolidated7,5187,5Total net assets1,386,6951,346,5	Net Assets		
Capital stock69,01469,0Capital surplus96,27796,2Retained earnings1,500,6351,215,3Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,4Accumulated other comprehensive income(loss)7,4827,5Valuation difference on available-for-sale7,4827,5Foreign currency translation adjustment29,37236,6Accumulated adjustment to retirement(10,748)(12,2)Denefits70tal accumulated other comprehensive26,10631,7Non-Controlling Interests in Consolidated7,5187,5Total net assets1,386,6951,346,7	Shareholders' equity		
Capital surplus96,27796,277Retained earnings1,500,6351,215,Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Foreign currency translation adjustment29,37236,1Denefits(10,748)(12,2)Total accumulated other comprehensive26,10631,1Non-ControllingInterests in Consolidated7,5187,5Total net assets1,386,6951,346,5		69.014	69,01
Retained earnings1,500,6351,215,Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Foreign currency translation adjustment29,37236,1Accumulated adjustment to retirement(10,748)(12,2)Total accumulated other comprehensive26,10631,7Non-Controlling Interests in Consolidated7,5187,5Total net assets1,386,6951,346,5			96,20
Treasury stocks(312,855)(73,5Total shareholders' equity1,353,0711,307,4Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale7,4827,Foreign currency translation adjustment29,37236,4Accumulated adjustment to retirement(10,748)(12,2)Total accumulated other comprehensive26,10631,7Non-Controlling Interests in Consolidated7,5187,518Total net assets1,386,6951,346,7			
Total shareholders' equity1,353,0711,307,4Accumulated other comprehensive income(loss)7,4827,Valuation difference on available-for-sale securities7,4827,Foreign currency translation adjustment benefits29,37236,1Accumulated adjustment to retirement benefits(10,748)(12,2)Total accumulated other comprehensive income(loss)26,10631,7Non-Controlling Subsidiaries7,5187,518Total net assets1,386,6951,346,7			
Accumulated other comprehensive income(loss)Valuation difference on available-for-sale7,482Securities7,482Foreign currency translation adjustment29,372Accumulated adjustment to retirement(10,748)benefits26,106Total accumulated other comprehensive income(loss)Non-ControllingInterests in Consolidated SubsidiariesTotal net assets1,386,6951,346,45			
Valuation difference on available-for-sale7,4827,securities7,4827,Foreign currency translation adjustment29,37236,1Accumulated adjustment to retirement(10,748)(12,2benefits26,10631,7Total accumulated other comprehensive income(loss)26,10631,7Non-ControllingInterests in Consolidated Subsidiaries7,5187,7Total net assets1,386,6951,346,4		1,353,071	1,307,45
securities Foreign currency translation adjustment 29,372 36,4 Accumulated adjustment to retirement (10,748) (12,2 Denefits Total accumulated other comprehensive 26,106 31,7 income(loss) Non-Controlling Interests in Consolidated 7,518 7,7 Subsidiaries Total net assets 1,386,695 1,346,4			
Accumulated benefitsadjustment to retirement(10,748)(12,2Total income(loss)accumulated other comprehensive26,10631,7Non-Controlling SubsidiariesInterests in Consolidated7,5187,7Total net assets1,386,6951,346,4		7,482	7,12
Accumulated benefitsadjustment to retirement(10,748)(12,2 total 26,106Total income(loss)accumulated other comprehensive26,10631,7 total 26,106Non-Controlling SubsidiariesInterests total net assets7,5187,7 total net assets	Foreign currency translation adjustment	29,372	36,88
income(loss) Non-Controlling Interests in Consolidated 7,518 7, Subsidiaries Total net assets 1,386,695 1,346,		(10,748)	(12,224
Non-ControllingInterests in Consolidated7,5187,SubsidiariesTotal net assets1,386,6951,346,	Total accumulated other comprehensive	26,106	31,78
Total net assets 1,386,695 1,346,4	Non-Controlling Interests in Consolidated	7,518	7,21
		1 386 605	1 346 45
	Total liabilities and net assets	1,611,626	1,519,82

3. Consolidated Quarterly Statement of Income and Consolidated Quarterly Statement of Comprehensive Income

	(Millions of Yen)
	Three months ended June 30	
	2014	2015
Net sales	163,315	197,420
Cost of goods sold	78,224	101,137
Gross profit	85,091	96,283
Selling, general and administrative expenses	18,692	22,321
Operating income	66,399	73,962
Non-operating income		
Interest income	695	625
Dividend income	177	477
Equity method income	2,005	3,018
Miscellaneous income	477	868
Total non-operating income	3,354	4,988
Non-operating expenses		
Foreign exchange losses	80	-
Donation	5	140
Miscellaneous expenses	70	94
Total non-operating expenses	155	234
Ordinary income	69,598	78,716
Income before income taxes and minority interests	69,598	78,716
Income taxes-current	23,844	24,172
Income taxes-deferred	390	3,512
Total taxes and others	24,234	27,684
Net income	45,364	51,032
Minority interests in income	173	26
Net income attributable to shareholders of parent company	45,191	50,765

Consolidated Statement of Income for the three months from April to June 2015

	(Millions of Yen)	
	Three months ended June 30	
	2014	2015
Income before minority interests	45,364	51,032
Other Comprehensive Income		
Valuation difference on available-for-sale securities	368	(355)
Foreign currency translation adjustment	348	7,352
Adjustment to retirement benefit	91	(1,476)
Share of other comprehensive income of affiliates accounted for using equity method	(1,085)	206
Total other comprehensive income	(278)	5,727
Comprehensive income for the three months ended June 30	45,086	56,759
Comprehensive income attributable to:		
Owners of parent	44,740	56,446
Minority interests	346	313

Consolidated Statement of Comprehensive Income for the Three months from April to June 2015

4. Other Information

- (1) Changes in significant subsidiaries during the three months ended June 30, 2015 (changes in specific subsidiaries that caused change in scope of consolidation):
- (2) Adoption of simplified and specifically applied accounting method for quarterly consolidated financial reporting :
- (3) Changes in accounting policies, changes in accounting estimates, and restatement of revisions :

Changes in accounting principles (Application of Accounting Standard for Business Combinations and other standards)

FANUC CORPORATION has adopted the "Accounting Standard for Business Combinations" (ASBJ Statement No. 21, September 13, 2013, hereinafter the "Business Combinations Standard"), the "Accounting Standard for Consolidated Financial Statements" (ASBJ Statement No. 22, September 13, 2013, hereinafter the "Consolidated Financial Statements Standard"), the "Accounting Standard for Business Divestitures" (ASBJ Statement No. 7, September 13, 2013, hereinafter the "Business Divestitures Standard") and others effective from the first guarter of the consolidated fiscal year under review. Accordingly, the Company's accounting policies have been changed; the difference arising from a change in the Company's ownership interest in a subsidiary over which the Company continues to have control being recorded as capital surplus and acquisition costs being expensed in the consolidated fiscal year in which they are incurred. In addition, for business combinations to be performed at and after the beginning of the first guarter of the consolidated fiscal year under review, the method has been changed to reflect adjustments to the provisional amount arising from the finalization of the tentative accounting treatment relating to the purchase price allocation in the consolidated financial statements for the guarter to which the date of business combination belongs.

In addition, the expression for quarterly net profit, etc. has been changed, and "minority interests" has been changed to "non-controlling interests". In order to reflect these changes, the consolidated financial statements for the first quarter of the previous fiscal year, as well as the entire previous fiscal year have been reclassified.

The Business Combinations Standard and others were adopted in accordance with transitional treatments stipulated in Paragraph 58-2 (4) of the Business Combinations Standard, Paragraph 44-5 (4) of the Consolidated Financial Statements Standard and Paragraph 57-4 (4) of the Business Divestitures Standard, and they have been prospectively adopted from the beginning of the first quarter of the consolidated fiscal year under review.

This change has no impact on the consolidated financial statements of the first quarter of the current fiscal year.

None

None

- (4) Note on premise of a going concern:
- (5) Note on the substantial change in shareholders' equity: Based on a resolution approved at a meeting of the Board of Directors held on May 29, 2015, the Company cancelled 33,566,102 treasury shares on June 10, 2015. As a result, treasury shares decreased by ¥239,471 million, capital surplus decreased by ¥71 million and retained earnings decreased by ¥239,400 million.

Supplement to Consolidated Financial Results

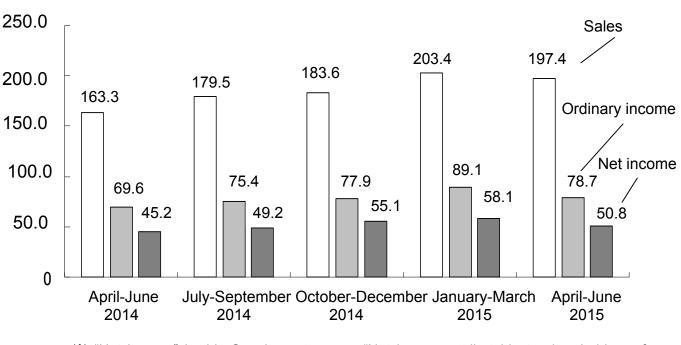
- 1 Consolidated Results (April~June, 2015)
 - 1) Net income 50.8 billion yen (12% up from the same period of last year)
 - 2) Net sales 197.4 billion yen (21% up from the same period of last year)
 - 3) Operating income 74.0 billion yen (11% up from the same period of last year)
 Ordinary income 78.7 billion yen (13% up from the same period of last year)
 Ordinary income to net sales ratio 39.9%
 - 4) Sales by Group

FA	52.3 billion yen (4% down from the same period of last year)
Robot	45.4 billion yen (30% up from the same period of last year)
Robomachine	79.9 billion yen (42% up from the same period of last year)
Service	19.8 billion yen (14% up from the same period of last year)

- 5) Orders 179.7 billion yen (0.2% down from the same period of last year)
- 2 Consolidated Results Forecast for the Year ending March 31, 2016

(April 1, 2015 ~ March 31, 2016)

Net sales628.3 billion yen (14% down from the same period of last year)Operating income218.2 billion yen (27% down from the same period of last year)Ordinary income233.1 billion yen (25% down from the same period of last year)Net income159.5 billion yen (23% down from the same period of last year)



3 Quarterly Changes of Consolidated Financial Results (Billions of yen)

^{% &}quot;Net income" in this Supplement means "Net income attributable to shareholders of parent company."