

Summary of FY2022 Third Quarter Financial Results
[Japanese GAAP] [Consolidated]

Name	Fibergate Inc. (Securities Code: 9450)
Current fiscal year	Fiscal 2022 (July 1, 2021 to June 30, 2022)
Item of note	Applied "Accounting Standard for Revenue Recognition" (ASBJ Statement No. 29, March 31, 2020), etc. from the first quarter FY2022.

1. Results for FY2022 Third Quarter (July 1, 2021 to March 31, 2022)**(1) Operating Results (cumulative)**

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]
FY2022 Q3	7,200 (+12.5%)	1,249 (-2.8%)	1,228 (-3.2%)	826 (0.1%)
FY2021 Q3	6,400 (+16.9%)	1,284 (+16.4%)	1,268 (+16.8%)	826 (+20.5%)

	Profit per share [yen]	Diluted profit per share [yen]
FY2022 Q3	40.50	40.43
FY2021 Q3	40.63	40.34

(2) Financial Position

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]
FY2022 Q3	10,981	3,050	27.6
FY2021 Q3	9,397	3,677	39.1

2. Dividends

	Annual dividends [yen]				
	1Q	2Q	3Q	4Q	Total
FY2021	-	0.00	-	4.00	4.00
FY2022	-	0.00	-		
FY2022 [forecast]				-	-

3. Forecast for Consolidated Business Results for FY2022 (July 1, 2021 to June 30, 2022)

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]	Profit per share [yen]
Full year	10,750 (+26.6%)	1,770 (+13.5%)	1,730 (+12.1%)	1,180 (+15.8%)	58.01

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