

**Summary of FY2023 First Quarter Financial Results**  
 [Japanese GAAP] [Consolidated]

Name	Fibergate Inc. (Securities Code: 9450)
Current fiscal year	Fiscal 2023 (July 1, 2022 to June 30, 2023)
Item of note	“Accounting Standard for Revenue Recognition” (Accounting Standards Board of Japan (ASBJ) Statement No. 29, March 31, 2020), etc. are applied from the beginning of fiscal 2022, and thus figures of fiscal 2022 are those after application of such accounting standards, etc.

**1. Results for FY2023 First Quarter (July 1, 2022 to September 30, 2023)**
**(1) Business Results**

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]
FY2023 Q1	2,591 (+14.8%)	480 (66.5%)	480 (71.6%)	337 (85.2%)
FY2022 Q1	2,258 (+6.1%)	288 (-29.2%)	279 (-30.5%)	182 (-33.5%)

	Profit per share [yen]	Diluted profit per share [yen]
FY2023 Q1	16.53	16.53
FY2022 Q1	8.93	8.89

**(2) Financial Position**

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]
FY2023 Q1	12,936	3,524	27.3
FY2022 Q1	13,087	3,279	25.0

Reference: Own capital 3,524 million yen for the Q1 FY2023 and 3,279 million yen for Q1 FY2022

**2. Dividends**

	Annual dividends [yen]				
	1Q	2Q	3Q	4Q	Total
FY2022	-	0.00	-	4.50	4.50
FY2023	-				
FY2023 [forecast]		0.00	-	7.00	7.00

**3. Forecast for Business Results for FY2023 First Quarter (July 1, 2022 to September 30, 2023)**

	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	12,900 (+21.4%)	2,020 (+22.2%)	1,960 (+22.2%)	1,300 (+21.1%)	63.69

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