

February 14, 2023

Summary of FY2023 Second 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	Comprehensive income for this second quarter fiscal 2023 increased 40.3% from the same quarter of the previous year, the result is 674 million yen.

1. Consolidated Results for FY2023 Second Quarter (July 1, 2022 to December 31, 2022)

(1) Business Results (Cumulative)

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]
FY2023 Q2	5,203 (+13.6%)	991 (35.1%)	981 (36.5%)	676 (40.5%)
FY2022 Q2	4,582 (+9.7%)	734 (-15.0%)	719 (-15.6%)	481 (-14.8%)

	Profit per share [yen]	Diluted profit per share [yen]
FY2023 Q2	33.15	33.11
FY2022 Q2	23.56	23.49

(2) Financial Position

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]
FY2023 Q2	13,491	3,918	28.7
FY2022	13,087	3,279	25.1

Reference: Own capital 3,870 million yen for the Q2 FY2023 and 3,279 million yen for FY2022 ended June

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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