



November 13, 2020

Fibergate Issues Financial Report for First Quarter of Fiscal 2021 [Japanese GAAP] [Consolidated]

Name	Fibergate Inc. (Securities Code: 9450)
Fiscal year	July 1 to June 30
Current fiscal year	Fiscal 2021 (July 1, 2020, to June 30, 2021)
Items of note	A 2-for-1 share split was conducted on September 1, 2019. Profit per share and diluted profit per share are calculated assuming that the share split
	was conducted at the beginning of fiscal 2020.

1. Results for First Quarter of Fiscal 2021

(First quarter of fiscal 2021 is from July 1, 2020, to September 30, 2020)

(1) Business Results

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]	
First quarter of fiscal 2021	2,128 (+23.0%)	407 (+4.8%)	402 (+5.5%)	273 (+11.5%)	
First quarter of fiscal 2020	1,730 (+33.8%)	389 (+27.8%)	381 (+27.9%)	245 (+29.5%)	

	Profit per share [yen]	Diluted profit per share [yen]	Return on equity [%]	Return on assets [%]	Operating profit ratio [%]
First quarter of fiscal 2021	13.48	13.36	-	_	_
First quarter of fiscal 2020	12.44	11.93	_	_	_

(2) Financial Position

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]	Net assets per share [yen]
First quarter of fiscal 2021	7,225	2,912	40.3	-
Fiscal 2020	6,984	2,710	38.8	-

2. Dividends

	Annual dividends [yen]			n]	Total dividends	Payout ratio (Consolidated)	Dividend on equity ratio	
	Q1	Q2	Q3	Q4	Total	[mn yen]	[%]	(Consolidated) [%]
Fiscal 2020	-	0.00	-	3.50	3.50	_	_	-
Fiscal 2021	_					_	_	_
Fiscal 2021 [forecast]		-	ı	-	-	-	_	_

3. Forecast of Business Results for Fiscal 2021 (July 1, 2020, to June 30, 2021)

	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	9,050 (+21.9%)	1,430 (+15.8%)	1,410 (+16.0%)	940 (+30.0%)	46.31

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