



February 14, 2020

<u>Fibergate Issues Financial Report for First Two Quarters of Fiscal 2020</u> [Japanese GAAP] [Consolidated]

Name	Fibergate Inc. (Securities Code: 9450)
Fiscal year	July 1 to June 30
Current fiscal year	Fiscal 2020 (July 1, 2019 to June 30, 2020)
Item of note	A 2-for-1 share split was conducted on September 1, 2019

1. Results for First Two Quarters of Fiscal 2020

(First two quarters of fiscal 2020 is from July 1, 2019 to December 31, 2019)

(1) Business Results (cumulative)

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]	
First two quarters of fiscal 2020	3,436 (+36.1%)	637 (+28.3%)	622 (+28.5%)	390 (+26.9%)	
First two quarters of fiscal 2019	2,524 (+45.1%)	496 (+82.0%)	484 (+87.6%)	307 (+86.8%)	

	Profit per share [yen]	Diluted profit per share [yen]	Return on equity [%]	Return on assets [%]	Operating profit ratio [%]
First two quarters of fiscal 2020	19.71	18.98	-	_	_
First two quarters of fiscal 2019	16.15	15.05	_	_	_

(2) Financial Position

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]	Net assets per share [yen]
First two quarters of fiscal 2020	6,088	2,415	39.7	_
Fiscal 2019	5,311	1,981	37.3	_

2. Dividends

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	Annual dividends [yen]			n]	Total dividends	Payout ratio (Consolidated)	Dividend on equity ratio	
	1Q	2Q	3Q	4Q	Total	[mn yen]	[%]	(Consolidated) [%]
Fiscal 2019	-	0.00	1	0.00	0.00	_	_	_
Fiscal 2020	_	0.00				_	_	_
Fiscal 2020 [forecast]			-	0.00	0.00	_	_	_

3. Forecast for Business Results in Fiscal 2020 (July 1, 2019 to June 30, 2020)

	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	6,910 (+26.9%)	1,070 (+14.3%)	1,060 (+19.5%)	670 (+21.6%)	33.98

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