

Fibergate Issues Financial Report for 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)
Item of note	2-for-1 share splits were conducted on September 1, 2018, and on September 1, 2019. Profit per share and diluted profit per share are calculated assuming that the share splits were conducted at the beginning of fiscal 2019.

1. Results for Fiscal 2021 (July1, 2020 to June 30, 2021)
(1) Business Results

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]
Fiscal 2021	8,491 (+14.4%)	1,559 (+26.3%)	1,543 (+27.0%)	1,019 (+41.0%)
Fiscal 2020	7,424 (+36.3%)	1,234 (+31.9%)	1,215 (+37.0%)	722 (+31.2%)

	Profit per share [yen]	Diluted profit per share [yen]	Return on equity [%]	Return on assets [%]	Operating profit ratio [%]
Fiscal 2021	50.11	49.78	31.9	18.8	18.4
Fiscal 2020	36.19	35.21	30.8	19.8	16.6

(2) Financial Position

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]	Net assets per share [yen]
Fiscal 2021	9,397	3,677	39.1	180.40
Fiscal 2020	6,984	2,710	38.8	133.52

2. Dividends

	Annual dividends [yen]					Total dividends [mn yen]	Payout ratio (Consolidated) [%]	Dividend on equity ratio (Consolidated) [%]
	1Q	2Q	3Q	4Q	Total			
Fiscal 2021	-	0.00	-	3.50	3.50	71	9.7	3.0
Fiscal 2020	-	0.00	-	4.00	4.00	81	8.0	2.5
Fiscal 2022 [forecast]	-	-	-	-	-	-	-	-

3. Forecast for 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	10,750 (+26.6%)	1,770 (+13.5%)	1,730 (+12.1%)	1,180 (+15.8%)	58.01

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