

August 12, 2022

Summary of Financial Results for Fiscal 2022
[Japanese GAAP] [Consolidated]

Name	Fibergate Inc. (Securities Code: 9450)
Fiscal year	July 1 to June 30
Current fiscal year	Fiscal 2022 (July 1, 2021 to June 30, 2022)
Items 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 Fiscal 2022 (July 1, 2021 to June 30, 2022)
(1) Business Results

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]
Fiscal 2022	10,624 (+25.1%)	1,652 (+6.0%)	1,604 (+3.9%)	1,073 (+5.3%)
Fiscal 2021	8,491 (+14.4%)	1,559 (+26.3%)	1,543 (+27.0%)	1,019 (+41.0%)

	Profit per share [yen]	Diluted profit per share [yen]	Return on equity [%]	Return on assets [%]	Operating profit ratio [%]
Fiscal 2022	52.60	52.52	30.9	14.3	15.6
Fiscal 2021	50.11	49.78	31.9	18.8	18.4

(2) Financial Position

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]	Net assets per share [yen]
Fiscal 2022	13,087	3,279	25.1	160.74
Fiscal 2021	9,397	3,677	39.1	180.40

2. Dividends

	Annual dividends [yen]					Total dividends [mn yen]	Payout ratio (Consolidated) [%]	Dividend on equity ratio (Consolidated) [%]
	Q1	Q2	Q3	Q4	Total			
Fiscal 2021	–	0.00	–	4.00	4.00	81	8.0	2.5
Fiscal 2022	–	0.00	–	4.50	4.50	91	8.5	2.6
Fiscal 2023 [forecast]	–	–	–	7.00	7.00		11.0	

3. Forecast of Business Results for Fiscal 2023 (July 1, 2022 to June 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 (+21.2%)	63.69

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