

November 13, 2019

Fibergate Issues Financial Report for First Quarter of Fiscal 2020
[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 Quarter of Fiscal 2020

(First quarter of fiscal 2020 is from July 1, 2019 to September 30, 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 quarter of fiscal 2020	1,730 (+33.8%)	389 (+27.8%)	381 (+27.9%)	245 (+29.5%)
First quarter of fiscal 2019	1,293 (-)	304 (-)	298 (-)	189 (-)

	Profit per share [yen]	Diluted profit per share [yen]	Return on equity [%]	Return on assets [%]	Operating profit ratio [%]
First quarter of fiscal 2020	12.44	11.93	-	-	-
First quarter of fiscal 2019	9.95	9.27	-	-	-

(2) Financial Position

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]	Net assets per share [yen]
First quarter of fiscal 2020	5,639	2,242	39.8	-
Fiscal 2019	5,311	1,981	37.3	-

2. Dividends

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