

Summary of FY2022 First Quarter Financial Results
[Japanese GAAP] [Consolidated]

Name	Fibergate Inc. (Securities Code: 9450)
Current fiscal year	Fiscal 2022 (July 1, 2021 to June 30, 2022)
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 FY2019. Applied "Accounting Standard for Revenue Recognition" (ASBJ Statement No. 29, March 31, 2020), etc. from the first quarter FY2022.

1. Results for FY2022 First Quarter (July 1, 2021 to September 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]
FY2022 Q1	2,258 (+6.1%)	288 (-29.2%)	279 (-30.5%)	182 (-33.5%)
FY2021 Q1	2,128 (+23.0%)	407 (+4.8%)	402 (+5.5%)	273 (+11.5%)

	Profit per share [yen]	Diluted profit per share [yen]	Return on equity [%]	Return on assets [%]	Operating profit ratio [%]
FY2022 Q1	8.93	8.89	-	-	-
FY2021 Q1	13.48	13.36	-	-	-

(2) Financial Position

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]	Net assets per share [yen]
FY2022 Q1	10,210	2,476	24.3	-
FY2021 Q1	9,397	3,677	39.1	-

2. Dividends

	Annual dividends [yen]					Total dividends [mn yen]	Payout ratio (Consolidated) [%]	Dividend on equity ratio (Consolidated) [%]
	1Q	2Q	3Q	4Q	Total			
FY2021	-	0.00	-	4.00	4.00	71	9.7	3.0
FY2022	-							
FY2022 [forecast]	-							

3. Forecast for Business Results for FY2022 First Quarter (July 1, 2021 to September 30, 2022)

	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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