

February 12, 2021

Fibergate Issues Financial Report for First Two Quarters of 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)
Items of note	A 2-for-1 share split was conducted on September 1, 2019. Profit per share and diluted profit per share are calculated assuming that the share split was conducted at the beginning of fiscal 2020.

1. Results for First Two Quarters of Fiscal 2021

(First two quarters of fiscal 2021 is from July 1, 2020, to December 31, 2020)

(1) Business Results

	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 2021	4,177 (+21.6%)	863 (+35.4%)	852 (+36.9%)	564 (+44.6%)
First two quarters of fiscal 2020	3,436 (+36.1%)	637 (+28.3%)	622 (+28.5%)	390 (+26.9%)

	Profit per share [yen]	Diluted profit per share [yen]	Return on equity [%]	Return on assets [%]	Operating profit ratio [%]
First two quarters of fiscal 2021	27.81	27.58	-	-	-
First two quarters of fiscal 2020	19.71	18.98	-	-	-

(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 2021	7,902	3,208	40.6	-
Fiscal 2020	6,984	2,710	38.8	-

2. Dividends

	Annual dividends [yen]					Total dividends [mn yen]	Payout ratio (Consolidated) [%]	Dividend on equity ratio (Consolidated) [%]
	Q1	Q2	Q3	Q4	Total			
Fiscal 2020	-	0.00	-	3.50	3.50	-	-	-
Fiscal 2021	-	0.00				-	-	-
Fiscal 2021 [forecast]			-	-	-	-	-	-

3. Forecast of 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	9,050 (+21.9%)	1,430 (+15.8%)	1,410 (+16.0%)	940 (+30.0%)	46.31

Inquiries	Shuji Iwata TEL: +81-3-6809-1580 Mail: fgir@fibergate.co.jp URL: www.fibergate.co.jp/en/
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